



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, APRIL 18, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2260
NEXT ORD: 16-2141
NEXT RES: 16-0560

DATE: MONDAY, APRIL 18, 2016 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

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1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the Monday, April 4, 2016 Public Hearing continued from March 21, 2016 regarding a Special Use Permit Request regarding a fence extension and new shelter at 948 Carman Road 1 - 2
 - b. Minutes of the Monday, April 4, 2016 Public Hearing regarding the proposed Lafayette Center Community Improvement District 3 - 7
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4.	Establishment of Order of Items on the Agenda	
5.	Consideration of Petitions and Comments from the Public	
a.	Introduction of new Police Officer Michael Berges	
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6.	Reports from the Mayor	
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b.	Planning and Zoning Commission	
c.	Homecoming Committee	
9.	Action on Old Bills	
a.	Bill # 16-2257 - an Ordinance approving a text amendment to the City's Code of Ordinances regarding fence types and heights in residential districts – second reading - Alderman Hamill	42 - 49

- b. Bill # 16-2258 - an Ordinance approving a text amendment to the City's Code of Ordinances regarding special uses of financial institutions – second reading - Alderman Ottenad 50 - 58
 - c. Bill # 16-2259 - an Ordinance approving a Special Use Permit for a financial institution with a drive thru at 14422 Manchester Road – second reading – Alderman Ottenad 59 - 73
 - 10. Introduction of New Bills
 - a. Bill regarding Missouri Clean Energy District – Alderman Clement 74 - 87
 - b. Bill approving agreement with Ameren Missouri for lighting of public places and other electric requirements of the City – Alderman Baumann 88 - 92
 - c. Bill approving agreement with Ameren Missouri for them to furnish new connection reports to the City – Alderman Stevens 93 - 95
 - Emergency Legislation Requested by Staff*
 - d. Resolution approving the purchase of a medium-duty truck cab and chassis for the Public Works Department – Alderman Diehl 96 - 106
 - e. Resolution approving contract for asphalt and surfacing of basketball court at the Paul Schroeder Park – Alderman Diehl 107 - 111
 - 11. Miscellaneous
 - a. Comments from the Public
 - 12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:
 636-227-1385 VOICE
 1-800-735-2966 TDD
 1-800-735-2466 RELAY MISSOURI

Posted Friday, April 15, 2016 at 12:30 p.m.



**MINUTES OF THE CONTINUED PUBLIC HEARING
OF MONDAY, MARCH 21, 2016
HELD ON MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT
FOR A FENCE EXTENSION AND NEW SHELTER
AT 948 CARMAN ROAD**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:00 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the continued public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, March 21, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-001 – A request for a Special Use Permit has been made by IHC Construction, LLC on behalf of Metro State Transportation to extend the existing chain link fence and construct new shelter for communication equipment at 948 Carman Road. The property is zoned R-2A Single Family Residential.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff and the Planning and Zoning Commission.

Mr. Ty Kepler, project manager of IHC Construction, said that basically all they are doing is extending the fence four feet out from the existing fence. He said there are three properties that have telecommunication shelters already on the property and there are different landlords and tenants, and there is also a water tank on a property in that location. He said this would make it look different because they would have a wooden fence around the existing structure. They will be extending the existing fence to include some new cabinets, he said it is an extension of four feet and there will be a new 10 foot by 10 foot shelter for the Metro State Transportation for a radio upgrade of their system.

There were no comments from the public or from opponents.

Director of Planning, Zoning, and Economic Development Erika Kennett said when this tower first originated, the property was not under the jurisdiction of the City of Manchester, but now that the area has been annexed, they are required to have a Special Use Permit, as all telecommunication towers are required to have a Special Use Permit. Since they are modifying their tower, that is the need for a Special Use Permit. She said that chain link fences are generally not encouraged through the Ordinance, but with approval of the Board, it can be allowed.

Alderman Hamill asked if there were time restraints.

Director Kennett answered they had requested that it be done quickly, and on the previous Agenda there was a request for emergency legislation, but since he was not at the last meeting, she didn't know if that would carry forward.

Mr. Kepler then asked for emergency legislation.

Alderman Clement stated the Planning and Zoning Commission unanimously recommended it to the Board of Aldermen.

Mayor Willson closed the public hearing at 7:07 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Public Hearing held Monday, April 4, 2016 regarding a Special Use Permit Request regarding a fence extension and new shelter at 948 Carman Road, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE REGARDING
THE PROPOSED LAFAYETTE CENTER COMMUNITY IMPROVEMENT DISTRICT**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:07 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

“Notice of Public Hearing – Board of Aldermen of the City of Manchester, Missouri

Please take notice that at 7:00 p.m. on April 4, 2016 at 200 Highlands Boulevard Drive, Manchester, Missouri 63011, the Board of Aldermen of the City of Manchester, Missouri (the “City”) will hold a public hearing pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended (the “Act”). The purpose of the hearing is to consider the approval by the Board of Aldermen of a petition to establish a community improvement district pursuant to the Act to be known as the “Lafayette Center Community Improvement District” (the “Petition”).”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Ms. Shannon Creighton, an attorney with Gilmore and Bell, stated they are representing the City as special counsel with regard to the creation of this district. The Community Improvement District is being requested by the property owner within the Lafayette Center Shopping Plaza. The district is being created to finance approximately \$4.8 million dollars of improvements to the shopping center. With this, there will be reimbursement to the City for approximately \$98,000 for repairs done to the east access bridge to the center several years ago.

Ms. Creighton stated that the District when created would be a separate political subdivision of the State of Missouri and be governed by a five-member Board of Directors; three members

would be members appointed by the developer, and City Administrator Andy Hixson and Director Erika Kennett would be two of the directors, representing the City. She stated once the District is created, it would impose a 1% sales tax within the shopping center. The tax would be used to pay off obligations issued by the District and can be in place no longer than 25 years, but the tax expires after 25 years, if the debt is not paid off within the 25 year period.

Alderman Hamill asked if the debt could be paid off in less than 25 years.

Ms. Creighton answered it is expected that it will be paid off before the 25 years; many of the terms used to do those projections are dependent upon bank terms, the "market rate", and that we don't know. The developer is willing to put behind that debt a personal guarantee to make sure that rate is as low as possible, and they are interested in paying off that debt as soon as possible, as well.

Alderman Clement asked about the \$25,000 for the administrative and operation fees. He feels that is a lot of money for administration and operation, he said if they play it out over 25 years, it is another \$500,000 which is added onto the overall cost.

Ms. Creighton answered that the annual operating fund is financed with the sales tax every year, the \$25,000 deposit. To the extent they don't spend that \$25,000, it rolls over so they only fund up to the \$25,000, so it is credited up to the next year. Any funds that are still available can be used to pay down the debt if they do not need the monies for operating expenses. This year it shows the expense at around \$15,000, which she believes it would be on an annual basis.

Alderman Clement asked how we can know that sum of money won't become a catch basin for small expenditures the developer may want to run on through. He wondered how they know that \$25,000 is a good number, that could be up to \$500,000 to \$600,000 more that could be on top of that. He wanted to know if there is a definition of what constitutes the administrative and operational costs.

Ms. Creighton answered there is a definition of operating cost within the Development Agreement. She said it is intended to pay for liability insurance, independent audit, administrative costs like budgeting and things of that nature and any expenses of the City in administering the District on an annual basis. She said it does allow for funds to be used to pay down the debt. If they only use \$15,000 of the \$25,000 budget this year, they only get \$10,000 next year; they do not receive another \$25,000. She said the Board has hired Development Dynamics out of O'Fallon to administer their District.

Alderman Clement asked if Development Dynamics is a third-party administrator.

Ms. Creighton answered that is true, and it is very common to have a third-party administrator.

Alderman Clement asked about the sums for general conditions, such as overhead and contingency, he said that was a broad term.

Ms. Creighton answered she doesn't have details of the budget and won't be able to answer those questions. She said she can't imagine what those could be because the center is operating and they are not talking about demolition of any structure.

Alderman Hamill asked that because they are members of the body, whether they get information as to how those funds are spent each year.

Ms. Creighton answered that is true. She said that each year the District is required to submit to them an annual budget for their review prior to their approval. There will also be an annual report of any resolutions adopted. The City Administrator and Planning and Zoning Director will be on the Board and can update as needed. In addition, any expenditure for the project would require the City Administrator's approval prior to being reimbursed.

Alderman Clement asked if the meetings were public, Ms. Creighton answered yes.

Alderman Clement said under the "annual operating fund project", it talks about CPI increase and accumulated, he asked for her to explain.

Ms. Creighton stated in the initial year, the deposit to the operating fund would be \$25,000; and then in 2017 the deposit would be any amount necessary to bring it back to \$25,000 plus a CPI increase. That increase is based on that year prior. Each year that number rolls over.

City Attorney Patrick Gunn stated the maximum would be \$25,000 a year, but there could be years where the amount is zero or at least a lot less than \$25,000 a year.

Alderman Ottenad asked about the no-revenue limitations and petitioner does not seek limitations on the revenue generations of the District, she wanted to know if they are referring to the 1% or the general revenue of the whole store.

Ms. Creighton answered it is based on the funding mechanisms of the District itself. There is no revenue limitation of the amount the 1% sales tax can generate. They are, under the Petition, not permitted to impose any other assessment, property tax, additional sales tax, or any other fees.

Alderman Ottenad asked when they get the tax from the 1%, if it is put in a separate account.

Ms. Creighton answered that is true; it is collected by the Department of Revenue and it is remitted to the District on a monthly basis. They have a trust fund where they will put those dollars, and they would set aside their operating account amount and the remaining portion goes to pay down debt.

Alderman Ottenad asked about a statement under "purposes", where it says maintaining an improvement is part of the project. She used the example that if they replace the parking lot after year one, and 10 years down the road they want to replace it again, could they do it again under this purpose.

Ms. Creighton stated this is an item of discussion in the Petition where there is a general framework of what the District is authorized to do. The Development Agreement limits them to the projects that they can finance. It limits the amount of projects that they can finance up to the \$4.8 million. They couldn't do the same project twice if they want to be reimbursed for it.

Alderman Ottenad asked about changing the color on a building if they didn't like the color.

Ms. Creighton answered there are funds and their operating account. They don't have the ability to do another project.

City Attorney Gunn clarified that it would be a different project, and they cannot devote this 1% to a different project.

Alderman Ottenad asked about the deteriorated parking lot, etc. Has any of this been done before, or is this the condition of the outside since 1978?

Ms. Creighton stated she can't answer that question.

City Attorney Gunn asked Director Bob Ruck if they have replaced the parking lot.

Director of Public Works Bob Ruck answered that he does not remember that being done since 1978.

Alderman Ottenad asked about having to maintain records, etc, but when they send for reimbursement, she wanted to know if they have to include proof.

Ms. Creighton answered there are two categories of cost discussed in the Development Agreement: the hard costs and soft costs as listed in exhibit "c". Those are the costs that are going to be submitted to the City Administrator under the Certificate of Reimbursement project costs. There are other costs, there is no Certificate needed, but they do need to maintain evidence that they have incurred those costs. If the sales tax cannot fund the \$25,000, the developer covers that cost. There is a cost accrued to the interest on the construction loan.

Alderman Ottenad asked if they just place a phone call.

Ms. Creighton answered many of these costs are going to be evidenced by the construction loan. There is evidence is the Agreement. They can see all of that before the loan going into place.

Alderman Ottenad asked if they do not send any invoice or anything.

City Attorney Gunn commented that it doesn't cost the City any money; it does not cost the taxpayers anything, but it does cost the people who shop in the Center.

Alderman Clement asked in going back to the 5-year management plan, he wanted to know the total outside the administrative and operational costs, which was up to \$25,000. He said the total was \$4,758,670, so at the end of five years, the cost for this District will not exceed that amount. He said the only amount that might vary would be the \$25,000.

Ms. Creighton agreed with Alderman Clement and stated that is correct.

Alderman Clement stated the Planning and Zoning Commission unanimously recommended it to the Board of Aldermen.

Mayor Willson closed the public hearing at 7:28 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

***Note:** This is a journal of the Public Hearing held Monday, April 4, 2016 regarding the Proposed Lafayette Center Community Improvement District (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT REQUEST
FOR A RESALE CLOTHING BOUTIQUE AT
801 SECOND STREET**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:28 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

"The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-002 – A request for a Special Use Permit has been made by Ketrill Blanton of Back on the Rack Consignment Boutique to allow the use of resale clothing at 801 Second Street. The property is zoned PBD – Planned Business Development District."

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Ms. Ketrill Blanton, owner of Back on the Rack Consignment Boutique, stated she would like to sell women's retail clothing and accessories and other items. When she moved from her store in Brentwood, she sold high end designer shoes, clothing, and other items under resale. In Manchester, they decided to include antique furniture and décor. They have a permit to sell antique furniture and décor, but need a Special Use Permit to sell women's consignment. Currently, the larger part of their sales is the consignment shop. She had to lay off employees because they do not have the sales to generate the revenue to keep them employed, so she is hoping the Permit would be approved so they can get their sales back to the level as when they were in Brentwood.

Alderman Diehl asked if there were any parking issues on this business.

Ms. Blanton answered they have a parking lot that has enough spaces.

Alderman Clement asked how they find their consignment merchandise and antiques.

Ms. Blanton answered she has been purchasing the antique pieces herself. The consignment database has about 7,800 consigners that they have collected over 24-25 years. A lot of the customers sign with them every season, some annually. They market directly to that database of clients. She said there is even a woman in Kansas City who brings her inventory.

There were no comments from proponents and from the public.

Alderman Clement stated the Planning and Zoning Commission unanimously recommended approval of this Special Use Permit.

The Public Hearing was closed at 7:32 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

***Note:** This is a journal of the Public Hearing held Monday, April 4, 2016 regarding the proposed resale shop at 801 Second Street (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A TEXT AMENDMENT TO THE CITY'S CODE
REGARDING FENCING IN RESIDENTIAL DISTRICTS**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:32 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

"The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-001 – A text amendment is proposed to Section 405.610 of the City of Manchester's Zoning Code to modify the Fence Types and Height in Residential Zoning Districts."

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

City Attorney Patrick Gunn spoke as a proponent. He stated the Board enacted an ordinance which created a "site distance triangle" which is an area which you can't build at intersections of streets because it impedes the site distance. In reviewing our subdivision regulations they noticed that there is no such provision that relates to fences. All this ordinance does is modify the last sentence so that it would now read "On a corner lot, a fence may not extend beyond the building line on either side of the yards adjacent to the two (2) streets and may not encroach upon the sight distance triangle as defined in Section 405.060 of this Code."

City Attorney Gunn stated this is a housekeeping ordinance that brings fences into compliance with other structures.

There were no comments from the public and no opponents.

Alderman Clement stated that the Planning and Zoning Commission recommended this text amendment unanimously to the Board of Aldermen.

Mayor Willson closed the public hearing at 7:35 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Public Hearing held Monday, April 4, 2016 to modify the Zoning code regarding Fence Type and Height requirements(summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A TEXT AMENDMENT TO THE
CITY'S CODE ALLOWING FOR A SPECIAL USE PERMIT
FOR FINANCIAL INSTITUTIONS**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:35 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

"The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-002 – A text amendment is proposed to Section 405.285 (C) (18) of the City of Manchester's Zoning Code to allow for a Special Use Permit for Financial Institutions."

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Director Kennett stated that the Planned Business District is the only District in the City that does not allow for a financial institution. This amendment would allow for financial institutions, under a Special Use Permit, to come into the district with or without drive-through facilities.

There were no comments from the public or opponents.

Alderman Clement stated the Planning and Zoning Commission recommended it to the Board of the Aldermen unanimously.

Mayor Willson closed the public hearing at 7:37 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Public Hearing held Monday, April 4, 2016 for a Text Amendment to allow Financial institutions(summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT REQUEST
FOR A FINANCIAL INSTITUTION WITH DRIVE THRU
AT 14422 MANCHESTER ROAD**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:37 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-003 – A request for a Special Use Permit has been made by Gary Follman of Follman Real Estate to allow a Financial Institution with a Drive Thru to be located at 14422 Manchester Road. The property is zoned PBD – Planned Business Development District.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Mr. Gary Follman, Follman Real Estate, identified that he was at the meeting representing Neighbors Credit Union.

City Attorney Patrick Gunn asked if this was going to be a credit union that is going to be on Manchester Road in the Planned Business District, with standard operation. Mr. Follman stated that was correct.

Alderman Diehl asked if there is a building there currently.

Mr. Follman stated there is a building there now that will be taken down. The building is currently a Hair Salon next to the Volvo dealership.

Alderman Clement asked if this is a stand alone or part of a larger organization.

Mr. Follman answered this is part of a larger organization. This will be one branch of about seven, and there is a headquarters facility that is on South Lindbergh. They have been a client of his for about 35 years and he has represented them in every one of their current locations.

There were no comments from the public or opponents.

Alderman Clement stated the Planning and Zoning Commission unanimously recommended this Special Use Permit to the Board.

Mayor Willson closed the public hearing at 7:41 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Public Hearing held Monday, April 4, 2016 for a Special Use Permit to allow a Financial Institution to be located at 14422 Manchester Road(summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, APRIL 4, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:41 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

- a. Minutes of the Public Hearing regarding the fence extension and new shelter at 948 Carman Road which was held on Monday, March 21, 2016

Alderman Clement made the motion to approve the Minutes of the Public Hearing of Monday, March 21, 2016. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

- b. Minutes of the Regular Board of Aldermen meeting held on Monday, March 21, 2016

Alderman Hamill made the motion to approve the Minutes of the Regular Board of Aldermen meeting of Monday, March 7, 2016. The motion was seconded by Alderman Clement and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Clement is going to request Emergency Legislation for 10 (a).

Alderman Hamill made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Clement and carried unanimously, with no objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Comments from the Public

Mr. James Bottorff, 580 Larksmore Court, stated Ballwin and Ellisville have signs identifying the blocks of Manchester Road. He wondered if Manchester was going to do the same because it is a good idea when drivers are figuring out exactly where they are on Manchester Road.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported that on March 23, he attended the Planning and Zoning dinner; on March 24, he attended the staff meeting and also attended the Municipal League meeting in Black Jack; on March 31, he attended a staff meeting, and on April 1, he went to the FOCUS with Manchester Arts at Manchester United Methodist Church.

Mayor Willson stated that on April 1, Attorney Patrick Gunn had his 40th anniversary as a City Attorney for the City of Manchester.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of 3/20/2016 – 4/2/2016)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement stated they did not meet last week but there is an agenda for a week from tonight.

b. Homecoming Committee

Alderman Ottenad stated the next meeting is May 11th at the Legion Hall.

c. Manchester Arts

Alderman Stevens stated the Arts FOCUS is in their 4th year and they have had over 200 photographers come. The winning entries from the FOCUS 2016 are currently on display in the Board room. This show was for all levels of expertise.

Alderman Stevens spoke about when the pool opens, visitors will be able to see another Manchester Arts public art display on the pool fences; the display is called "Fish on the Fence". There will be some aquatic animals.

9. ACTION ON OLD BILLS

a. AN ORDINANCE APPROVING CREATION FOR LAFAYETTE CENTER COMMUNITY IMPROVEMENT DISTRICT

Alderman Baumann read for the second time Bill #16-2251, entitled: "AN ORDINANCE ESTABLISHING THE LAFAYETTE CENTER COMMUNITY IMPROVEMENT DISTRICT; DESIGNATING A PORTION OF THE CITY OF MANCHESTER, MISSOURI, AS A BLIGHTED AREA PURSUANT TO THE COMMUNITY IMPROVEMENT DISTRICT ACT, SECTIONS 67.1401 TO 67.1571 OF THE REVISED STATUTES OF MISSOURI, AS AMENDED; APPROVING THE APPOINTMENT OF THE INITIAL BOARD OF DIRECTORS TO THE DISTRICT; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION THEREWITH", by title only.

Alderman Baumann made the motion that Bill #16-2251 become Ordinance #16-2135. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

b. AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT FOR LAFAYETTE CENTER

Alderman Stevens read for the second time Bill #16-2252, entitled: "AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT BY AND AMONG THE CITY OF MANCHESTER, MISSOURI, THE LAFAYETTE CENTER COMMUNITY IMPROVEMENT DISTRICT AND CAPLACO SIX, INC., AND DIRECTING AND AUTHORIZING CITY OFFICIALS TO TAKE CERTAIN ACTIONS RELATED TO THE SAME", by title only.

Alderman Stevens made the motion that Bill #16-2252 become Ordinance #16-2136. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

c. AN ORDINANCE AMENDING THE CODE OF ORDINANCES RELATING TO COMMERCIAL OUTDOOR COOKING

Alderman Clement read for the second time Bill #16-2253, entitled: "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, MISSOURI, BY ADDING A NEW SECTION 215.155 RELATING TO OUTDOOR COMMERCIAL COOKING", by title only.

Alderman Clement made the motion that Bill #16-2253 become Ordinance #16-2137. The motion was seconded by Alderman Ottenad.

A poll of the Board showed:

Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- d. AN ORDINANCE AUTHORIZING RELEASE OF ESCROW DEPOSIT FOR TUSCAN VALLEY

Alderman Hamill read for the second time Bill #16-2254, entitled: "AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO RELEASE ALL FUNDS GUARANTEEING CERTAIN IMPROVEMENTS TO THE PROPERTY NOW KNOWN AS TUSCAN VALLEY CREEK SUBDIVISION AND ACCEPTING THE DEDICATION OF CERTAIN RIGHT-OF-WAY WITHIN TUSCAN VALLEY CREEK SUBDIVISION, ALL AS MORE SPECIFICALLY SHOWN ON EXHIBIT "A" ATTACHED HERETO", by title only.

Alderman Hamill made the motion that Bill #16-2254 become Ordinance #16-2138. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

10. INTRODUCTION OF NEW BILLS

- a. BILL APPROVING SPECIAL USE PERMIT FOR FENCE EXTENSION AND NEW SHELTER AT 948 CARMAN ROAD

Alderman Clement introduced Bill #16-2255, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO AMERICAN TOWER CORPORATION TO EXTEND THE EXISTING CHAIN LINK FENCE AND CONSTRUCT A NEW SHELTER FOR COMMUNICATION EQUIPMENT AT 948 CARMAN ROAD, AS PROVIDED FOR IN SECTION 405, ARTICLE IX OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Clement made a motion for approval of emergency legislation. The motion was seconded by Alderman Hamill, and carried unanimously, without objection.

Alderman Clement read for the second time Bill #16-2255, entitled: AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO AMERICAN TOWER CORPORATION TO EXTEND THE EXISTING CHAIN LINK FENCE AND CONSTRUCT A NEW SHELTER FOR COMMUNICATION EQUIPMENT AT 948 CARMAN ROAD, AS PROVIDED FOR IN SECTION 405, ARTICLE IX OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Clement made the motion that Bill #16-2255 become Ordinance #16-2139. The motion was seconded by Alderman Hamill.

A poll of the Board showed:

Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

b. BILL APPROVING A SPECIAL USE PERMIT FOR A RESALE CLOTHING BOUTIQUE AT 801 SECOND STREET

Alderman Stevens introduced Bill #16-2256, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO BOTR, LLC, DOING BUSINESS AS BACK ON THE RACK, TO OPERATE A USED APPAREL AND ACCESSORY STORE, SUBJECT TO CERTAIN CONDITIONS, AT 801 SECOND STREET, AS PROVIDED FOR IN SECTION 405.285(C) (2) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Stevens made a motion for approval of emergency legislation. The motion was seconded by Alderman Hamill.

Alderman Stevens read for the second time Bill #16-2256, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO BOTR, LLC, DOING BUSINESS AS BACK ON THE RACK, TO OPERATE A USED APPAREL AND ACCESSORY STORE, SUBJECT TO CERTAIN CONDITIONS, AT 801 SECOND STREET, AS PROVIDED FOR IN SECTION 405.285(C) (2) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Stevens made the motion that Bill #16-2256 become Ordinance #16-2140. The motion was seconded by Alderman Hamill.

A poll of the Board showed:

Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- c. BILL APPROVING A TEXT AMENDMENT TO THE CITY’S CODE OF ORDINANCES REGARDING FENCE TYPES AND HEIGHTS IN RESIDENTIAL DISTRICTS

Alderman Hamill introduced Bill #16-2257, entitled: “AN ORDINANCE AMENDING SECTION 405.610(A) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE CONSTRUCTION OF FENCES ON CORNER LOTS IN THE RESIDENTIAL ZONING DISTRICTS OF THE CITY OF MANCHESTER” by title only.

No further action at this time.

- d. BILL APPROVING A TEXT AMENDMENT TO THE CITY’S CODE OF ORDINANCES REGARDING SPECIAL USES OF FINANCIAL INSTITUTIONS

Alderman Ottenad introduced Bill #16-2258, entitled: “AN ORDINANCE AMENDING SECTION 405.285.C OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW SUB-SECTION (18) PERMITTING FINANCIAL INSTITUTIONS IN THE PLANNED BUSINESS DISTRICT OF THE CITY OF MANCHESTER WITH A SPECIAL USE PERMIT”, by title only.

No further action required at this time.

- e. BILL APPROVING A SPECIAL USE PERMIT FOR A FINANCIAL INSTITUTION WITH A DRIVE THRU AT 14422 MANCHESTER ROAD

Alderman Ottenad introduced Bill #16-2259, entitled: “AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO NEIGHBORS CREDIT UNION TO OPERATE A BANKING INSTITUTION, WITH DRIVE-THROUGH FACILITY, AT 14422 MANCHESTER ROAD AS PROVIDED FOR IN 405.285 (C) (18) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, COMMONLY KNOWN AS “THE ZONING ORDINANCE OF THE CITY OF MANCHESTER”, by title only.

No further action required at this time.

- f. RESOLUTION APPROVING CONTRACT WITH HORNER & SHIFRIN, INC. FOR SURVEYING AND ENGINEERING DESIGN SERVICES FOR THE SPRING MEADOWS DRIVE BRIDGE REPLACEMENT PROJECT

Alderman Bauman proposed Resolution #16-0559, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH HORNER & SHIFRIN, INC. IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIVE THOUSAND EIGHT HUNDRED TWENTY-ONE DOLLARS AND NINETY-ONE CENTS (\$205,821.91) TO PROVIDE THE CITY WITH PLANNING, DESIGN AND CONSTRUCTION INSPECTION SERVICES FOR THE SPRING MEADOWS DRIVE BRIDGE REPLACEMENT PROJECT IN THE CITY OF MANCHESTER", by title only.

Alderman Ottenad asked Director Ruck to explain what he plans on doing as part of the project. She wondered about the planning design and construction inspection.

Director of Public Works Bob Ruck said the manual calls for a responsible party to represent the City so Bob Ruck is responsible for the City's portion. Everything needs to come to him; he is the pass thru and approver.

Alderman Baumann made the motion to approve Resolution # 16-0559. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

11. MISCELLANEOUS

a. Comments from the Public

Mr. Jerry Meyer, 620 Applecross Court, commented that he wanted to ask about the issue brought up by Mr. Bottorff during the first "Comments from the Public". He said that when the enhancements on Manchester Road through an agreement with the other cities was going through, and the City of Manchester decided not to be a part of the taxing agreement, it was also stated at the time that Manchester could do these improvements themselves. He said that now that the other cities have done it he wondered if Manchester thought of doing these upgrades.

City Attorney Gunn said staff has done some consideration for some time. He said it is a big process, and funding for it needs to be put in the budget.

12. ADJOURNMENT

At 8:07 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Hamill and carried unanimously, without objection. The meeting adjourned at 8:07 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting held April 4, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.



Manchester, MO

Check Register

Packet: APPKT01020 - Check Run 2 - 20160407

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	04/07/2016	Regular	0.00	11.21	46373
1029	Aramark Uniform Services	04/07/2016	Regular	0.00	124.15	46374
0031	AutoZone, Inc.	04/07/2016	Regular	0.00	110.94	46375
1756	Beelman Logistics LLC	04/07/2016	Regular	0.00	908.25	46376
0051	Bo Beuckman Ford	04/07/2016	Regular	0.00	115.70	46377
0529	Bobcat of St Louis	04/07/2016	Regular	0.00	249.20	46378
0052	Bob's Heating & Cooling Co.	04/07/2016	Regular	0.00	143.00	46379
2109	Business Refund	04/07/2016	Regular	0.00	100.00	46380
1037	Canon Financial Services, Inc.	04/07/2016	Regular	0.00	137.21	46381
1688	CK Power Products Corp.	04/07/2016	Regular	0.00	1,300.00	46382
2221	Collector of Revenue	04/07/2016	Regular	0.00	40.00	46383
0090	County Treasurer - St. Louis Co.	04/07/2016	Regular	0.00	374.00	46384
0494	Crescent Parts & Equipment Co., Inc	04/07/2016	Regular	0.00	128.28	46385
2460	Crest Industries, Inc.	04/07/2016	Regular	0.00	186.18	46386
1063	CTW Electrical Co., Inc.	04/07/2016	Regular	0.00	358.92	46387
1301	Deep Kleen and Maintenance, LLC	04/07/2016	Regular	0.00	1,850.00	46388
0623	Ed Roehr Safety Products	04/07/2016	Regular	0.00	115.00	46389
1680	Empex Water Toys	04/07/2016	Regular	0.00	1,038.00	46390
1805	Eureka Rental LLC	04/07/2016	Regular	0.00	75.00	46391
2756	Factory Motor Parts	04/07/2016	Regular	0.00	24.71	46392
0171	FedEx Office	04/07/2016	Regular	0.00	1.43	46393
0340	Fred Weber, Inc.	04/07/2016	Regular	0.00	280.00	46394
0125	GFOA of Missouri	04/07/2016	Regular	0.00	50.00	46395
0135	Grainger	04/07/2016	Regular	0.00	267.96	46396
1965	Graybar Electric Company, Inc.	04/07/2016	Regular	0.00	43.84	46397
2303	Ideal Landscape Construction, Inc.	04/07/2016	Regular	0.00	5,000.00	46398
0153	Industrial Soap	04/07/2016	Regular	0.00	309.30	46399
1212	Inventory Sales Co.	04/07/2016	Regular	0.00	390.51	46400
0803	J. M. Marschuetz Construction Co.	04/07/2016	Regular	0.00	184,751.67	46401
0174	Laclede Gas Company	04/07/2016	Regular	0.00	39.28	46402
1148	Lawn Systems, Inc.	04/07/2016	Regular	0.00	971.00	46403
0559	Lawrence Fabric Structures, Inc.	04/07/2016	Regular	0.00	1,555.00	46404
0183	Leon Uniform	04/07/2016	Regular	0.00	2,972.08	46405
1842	Line-X of Saint Louis, Inc.	04/07/2016	Regular	0.00	504.00	46406
1293	Lowe's Companies, Inc.	04/07/2016	Regular	0.00	1,278.64	46407
	Void	04/07/2016	Regular	0.00	0.00	46408
1087	Menards	04/07/2016	Regular	0.00	101.25	46409
1261	Midwest Elevator Co., Inc.	04/07/2016	Regular	0.00	366.00	46410
0223	Missouri Dept. Of Revenue - County	04/07/2016	Regular	0.00	1,332.38	46411
0182	Missouri Lawyers Media	04/07/2016	Regular	0.00	40.60	46412
0383	Missouri Municipal League	04/07/2016	Regular	0.00	130.00	46413
0217	Missouri Petroleum Products Co.	04/07/2016	Regular	0.00	1,080.00	46414
0218	Missouri Police Chiefs Association	04/07/2016	Regular	0.00	200.00	46415
0218	Missouri Police Chiefs Association	04/07/2016	Regular	0.00	500.00	46416
1988	N. B. West Contracting Company	04/07/2016	Regular	0.00	399.30	46417
1492	Overhead Door Company of St. Louis	04/07/2016	Regular	0.00	506.70	46418
0141	Patrick R. Gunn	04/07/2016	Regular	0.00	6,457.50	46419
1192	Petty Cash by Bob Ruck	04/07/2016	Regular	0.00	32.74	46420
2747	Phillips 66 CO./SYNCB	04/07/2016	Regular	0.00	25.48	46421
1142	R & J Sign Supply Company	04/07/2016	Regular	0.00	69.36	46422
0279	Rejis Commission	04/07/2016	Regular	0.00	568.95	46423
0897	Reliance Automotive, Inc.	04/07/2016	Regular	0.00	130.92	46424
0285	Sam's Club / GECF	04/07/2016	Regular	0.00	405.82	46425
1387	Sprint/Nextel Communications	04/07/2016	Regular	0.00	1,452.87	46426

Check Register

Packet: APPKT01020-Check Run 2 - 20160407

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0315	Stonegate Auto Parts Inc.	04/07/2016	Regular	0.00	1,018.18	46427
0563	Surveyors Materials, Inc.	04/07/2016	Regular	0.00	160.50	46428
0324	Terrafil Incorporated	04/07/2016	Regular	0.00	164.00	46429
0095	The Daniel and Henry Co.	04/07/2016	Regular	0.00	156.00	46430
1652	Tope Plumbing, Inc.	04/07/2016	Regular	0.00	7,605.00	46431
1824	Traffic Control Company	04/07/2016	Regular	0.00	566.87	46432
0331	Treasurer-State of Missouri	04/07/2016	Regular	0.00	187.00	46433
2269	Truck Centers, Inc.	04/07/2016	Regular	0.00	429.57	46434
0970	Uline	04/07/2016	Regular	0.00	96.28	46435
0628	Vulcan Signs	04/07/2016	Regular	0.00	1,007.90	46436
0745	Wal*Mart Community/GEMB	04/07/2016	Regular	0.00	557.59	46437

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	147	64	0.00	231,553.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	147	65	0.00	231,553.22



Manchester, MO

Check Register

Packet: APPKT01017 - Check Run - 20160407

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2795	Gen. Warranty Deed & Temp. Const	04/07/2016	Regular	0.00	9,602.40	46371
2784	Temporary Construction Easement /	04/07/2016	Regular	0.00	1,500.00	46372

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	11,102.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	2	0.00	11,102.40



Manchester, MO

Check Register

Packet: APPKT01024 - Check Run - 20160413

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	04/13/2016	Regular	0.00	19,553.14	46438
1029	Aramark Uniform Services	04/13/2016	Regular	0.00	117.05	46439
0299	AT&T	04/13/2016	Regular	0.00	257.62	46440
0761	Brownell's Inc.	04/13/2016	Regular	0.00	255.77	46441
0964	Capital One Commercial	04/13/2016	Regular	0.00	15.99	46442
2414	Chuck's Boots	04/13/2016	Regular	0.00	359.99	46443
1970	Copying Concepts	04/13/2016	Regular	0.00	194.00	46444
1213	Employee Exp. Reimb.	04/13/2016	Regular	0.00	79.56	46445
1805	Eureka Rental LLC	04/13/2016	Regular	0.00	25.19	46446
0340	Fred Weber, Inc.	04/13/2016	Regular	0.00	210.70	46447
1212	Inventory Sales Co.	04/13/2016	Regular	0.00	221.66	46448
2774	Kings III of America, Inc.	04/13/2016	Regular	0.00	96.00	46449
2796	LAMP	04/13/2016	Regular	0.00	180.00	46450
0183	Leon Uniform	04/13/2016	Regular	0.00	392.00	46451
0199	Mickey's Auto Service, Inc.	04/13/2016	Regular	0.00	32.00	46452
0304	Missouri American Water	04/13/2016	Regular	0.00	309.34	46453
0218	Missouri Police Chiefs Association	04/13/2016	Regular	0.00	200.00	46454
2540	NAPA Auto Parts	04/13/2016	Regular	0.00	268.04	46455
1070	Nichols, Stopp & VanHoy, LLC	04/13/2016	Regular	0.00	10,000.00	46456
1492	Overhead Door Company of St. Louis	04/13/2016	Regular	0.00	173.75	46457
2079	Ozarc/Gas Equipment & Supply, Inc.	04/13/2016	Regular	0.00	21.50	46458
0850	Royal Gate Auto Plaza	04/13/2016	Regular	0.00	158.10	46459
0291	Simpson Construction Material, LLC	04/13/2016	Regular	0.00	555.68	46460
1945	Supreme Turf Products	04/13/2016	Regular	0.00	546.00	46461
0324	Terrafile Incorporated	04/13/2016	Regular	0.00	96.00	46462
0328	Tire Shredders Unlimited	04/13/2016	Regular	0.00	37.50	46463
1652	Tope Plumbing, Inc.	04/13/2016	Regular	0.00	2,420.00	46464
2269	Truck Centers, Inc.	04/13/2016	Regular	0.00	54.93	46465
0628	Vulcan Signs	04/13/2016	Regular	0.00	564.80	46466
2794	Zoll Medical Corporation	04/13/2016	Regular	0.00	5,097.18	46467

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	43	30	0.00	42,493.49
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	43	30	0.00	42,493.49



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 4/3/2016 - 4/9/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0010 - Ameren Missouri							
04/07/2016	0222209116 - 3/29/16	Service to 14300 Manchester Rd-2/24-3/27/1	Service to 14300 Manchester Rd-2/24-3/27/1	Street Lighting	10-470-4236	03/29/2016	11.21
Vendor Total:							11.21
Vendor: 1029 - Aramark Uniform Services							
04/07/2016	452-0930811	Uniforms cleaned, Mats&Shop towels, Mats - 3/30/16	Mats - 3/30/16	Uniforms & Equipment	10-460-4160	03/30/2016	9.50
04/07/2016	452-0930811	Uniforms cleaned, Mats&Shop towels, Mats - 3/30/16	Uniforms cleaned - 3/30/16	Uniforms & Equipment	10-470-4160	03/30/2016	80.70
04/07/2016	452-0930811	Uniforms cleaned, Mats&Shop towels, Mats - 3/30/16	Mats & Shop towels - 3/30/1	Building - Maintenance & Re	10-470-4295	03/30/2016	33.95
Vendor Total:							124.15
Vendor: 0031 - AutoZone, Inc.							
04/07/2016	2309694559	(5) Set Replacement veh.floor mats - stock 4 sq ft. Chamois cloth	(5) Set Replacement veh. floor mats - stock 4 sq ft. Chamois cloth	Vehicle - Maintenance & Rep	10-470-4285	03/02/2016	95.95
04/07/2016	2309701857			Parks-Maintenance & Repair	10-460-4312	03/08/2016	14.99
Vendor Total:							110.94
Vendor: 1756 - Beelman Logistics LLC							
04/07/2016	481582	Road Salt Delivery - 107.74 Tons	Road Salt Delivery - Winter 2016	Streets - Maintenance & Rep	10-470-4310	03/17/2016	908.25
Vendor Total:							908.25
Vendor: 0051 - Bo Beuckman Ford							
04/07/2016	294506	(6) 2013 Ford Police headlight bulbs - stock	(6) 2013 Ford Police headlight bulbs - stock	Vehicle - Maintenance & Rep	10-470-4285	03/03/2016	44.46
04/07/2016	295293	(2) Extra keys made for new truck #210-16	(2) Extra keys made for new truck #210-16	Machinery and Equipment	50-470-6410	03/24/2016	71.24
Vendor Total:							115.70
Vendor: 0529 - Bobcat of St Louis							
04/07/2016	PS3234	Bobcat planer skid pins, bushings, retaining clips	Bobcat planer skid pins, bushings, retaining clips	Equipment - Maintenance &	10-470-4290	03/11/2016	74.10
04/07/2016	PS3235	Hydraulic pump drive belt retaining clips, oil,	Hydraulic pump drive belt retaining clips	Vehicle - Maintenance & Rep	10-470-4285	03/11/2016	23.48
04/07/2016	PS3235	Hydraulic pump drive belt retaining clips, oil,	Hydraulic oil - Bobcat S250-5	Vehicle - Maintenance & Rep	10-470-4285	03/11/2016	79.78

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	PS3235	Hydraulic pump drive belt retaining clips, oil,	Anti-freeze - Bobcat S250-5	Vehicle - Maintenance & Rep	10-470-4285	03/11/2016	45.33
04/07/2016	PS3401	Hydraulic pump drive belt shield & retaining clips	Hydraulic pump drive belt shield & retaining clips	Vehicle - Maintenance & Rep	10-470-4285	03/16/2016	26.51
Vendor 0052 - Bob's Heating & Cooling Co.							249.20
04/07/2016	24102	Service to clean coil on City Hall A/C unit	Service to clean coil on City Hall A/C unit	Building - Maintenance & Re	10-470-4295	03/28/2016	143.00
Vendor 2109 - Business Refund							143.00
04/07/2016	Asset Builders - Refund	Refund for Site Plan Application	Refund for Site Plan Application	Municipal Zoning Fee	10-530-5360	04/07/2016	100.00
Vendor 1037 - Canon Financial Services, Inc.							100.00
04/07/2016	15895559	Copier/Graphics Equip. lease - March	Copier/Graphics Equip. lease - March	Equipment Rental	10-425-4280	03/13/2016	137.21
Vendor 1688 - CK Power Products Corp.							137.21
04/07/2016	SVI035940	Annual Inspection Service Pub. Wks. Generator	Annual Inspection Service Pub. Wks. Generator	Building - Maintenance & Re	10-470-4295	03/16/2016	250.00
04/07/2016	SVI035951	Annual Inspect. & testing Emerg. Generator- Police	Annual Inspect. & testing Emerg. Generator- Police	Building - Maintenance & Re	10-470-4295	03/16/2016	1,050.00
Vendor 2221 - Collector of Revenue							1,050.00
04/07/2016	Feb-Mar; 16 Sales Tax Report	February & March Sales Tax Report	February & March Sales Tax Report	Professional Fees	30-475-4165	03/30/2016	40.00
Vendor 0090 - County Treasurer - St. Louis Co.							40.00
04/07/2016	Mar; 16 - Dom. Viol. Collectio	Domestic Violence Collections Pmt. - March	Domestic Violence Collections Pmt. - March	Domestic Violence DV	10-540-5430	03/31/2016	374.00
Vendor 0494 - Crescent Parts & Equipment Co., Inc.							374.00
04/07/2016	35063535-00	(12) 16"x25"x1" Pleated Filters	(12) 16"x25"x1" Pleated Filters	Building - Maintenance & Re	10-470-4295	03/15/2016	32.88
04/07/2016	35063600-00	(36) 16"x20"x2" Pleated Filters	(36) 16"x20"x2" Pleated Filters	Building - Maintenance & Re	10-470-4295	03/17/2016	95.40
Vendor 2460 - Crest Industries, Inc.							95.40
04/07/2016	2303421	Hydraulic hoses & fitting - Bobcat Sweeper attach.	Hydraulic hoses & fitting - Bobcat Sweeper attach.	Equipment - Maintenance &	10-470-4290	03/14/2016	70.09
04/07/2016	2303954	Reciprocating Saw Blades	12" Reciprocating Saw Blade	Field Supplies	10-470-4220	03/16/2016	47.40
04/07/2016	2303954	Reciprocating Saw Blades	6" 10 TPI Wood Metal Reciprocating Saw Blades	Field Supplies	10-470-4220	03/16/2016	14.05
Vendor 0494 - Crescent Parts & Equipment Co., Inc. Total:							128.28

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Agenda Item

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Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	2303954	Reciprocating Saw Blades	6" Reciprocating Saw Blades	Field Supplies	10-470-4220	03/16/2016	13.24
04/07/2016	2303954	Reciprocating Saw Blades	12" 6 TPI Wood	Field Supplies	10-470-4220	03/16/2016	41.40
Vendor: 1063 - CTW Electrical Co., Inc.							186.18
04/07/2016	1149142-01 - 1/6/16	(50) Screw - #9132-10112	(50) Screw - #9132-10112	Field Supplies	10-470-4220	03/06/2016	2.84
04/07/2016	1153294-00	Asst Connector,Cotter pins,Screws,Tie mount,cable	Asst Connector,Cotter pins,Screws,Tie mount,cable	Field Supplies	10-470-4220	03/10/2016	356.08
Vendor: 1063 - CTW Electrical Co., Inc. Total:							358.92
04/07/2016	2016-503	Janitorial services - March	Janitorial services - March	Building - Maintenance & Re	10-470-4295	04/01/2016	1,850.00
Vendor: 0623 - Ed Roehr Safety Products							1,850.00
04/07/2016	445755	Mount kit BR Ford Superdut	Mount kit BR Ford Superdut	Machinery and Equipment	50-470-6410	03/18/2016	115.00
Vendor: 1680 - Empex Water Toys							115.00
04/07/2016	150316P-1R	(2) Units - Bungee Seat Assy - Chain/swivel/straps	(2) Units - Bungee Seat Assy - Chain/swivel/straps	Machinery and Equipment	60-450-6410	03/23/2016	1,038.00
Vendor: 1805 - Eureka Rental LLC							1,038.00
04/07/2016	W12358	Repair to Ferris mower mdl	Repair to Ferris mower mdl	Equipment - Maintenance &	10-460-4290	03/15/2016	75.00
Vendor: 2756 - Factory Motor Parts							75.00
04/07/2016	57-862431	Brake light switch - Car 426	Brake light switch - Car 426	Vehicle - Maintenance & Rep	10-470-4285	03/31/2016	24.71
Vendor: 0171 - FedEx Office							24.71
04/07/2016	469500004476	(2) Copies of Plans	(2) Copies of Plans	Miscellaneous	10-470-4325	03/18/2016	1.43
Vendor: 0340 - Fred Weber, Inc.							1.43
04/07/2016	534454	(4.0) Tons COML HMA Aspha	(4.0) Tons COML HMA Aspha	Streets - Maintenance & Rep	10-470-4310	03/11/2016	280.00
Vendor: 2795 - Gen. Warranty Deed & Temp. Construction Easement Admin. Settlement							280.00
04/07/2016	Wm. N. Trust - Parcel #2	Temp. Constr. Easement - 123 Henry Ave Parcel#2	Temp. Constr. Easement - 123 Henry Ave Parcel#2	Concrete Street Replacemen	50-470-6310	04/05/2016	9,602.40
Vendor: 0125 - GFOA of Missouri							9,602.40
04/07/2016	2015-16 Dues - A. Hixson	GFOA Membership Dues - 2015-16 - A. Hixson	GFOA Membership Dues - 2015-16 - A. Hixson	Dues & Subscriptions	10-420-4260	04/01/2016	50.00
Vendor: 2795 - Gen. Warranty Deed & Temp. Construction Easement Admin. Settlement Total:							9,602.40
Vendor: 0125 - GFOA of Missouri Total:							50.00

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Payment Date

Payable Number

Description (Payable)

Description (Item)

Account Name

Account Number

Payment Dates: 4/3/2016 - 4/9/2016

Amount

Vendor: 0559 - Lawrence Fabric Structures, Inc.
04/07/2016 036023
04/07/2016 036024

Repair (1) Funbrella
Repair (2) Funbrellas, (4)
NewTent tops

Repair (1) Funbrella
Repair (2) Funbrellas, (4)
NewTent tops

Equipment - Maintenance &
Equipment - Maintenance &
Equipment - Maintenance &

10-450-4290
10-450-4290
10-450-4290

03/29/2016
03/29/2016
03/29/2016

155.00
1,400.00
1,400.00

Vendor: 0183 - Leon Uniform

04/07/2016 370415-01

(2) L/S Navy Micro Zip Shirt -
Sgt Skaggs

Uniforms & Equipment

10-440-4160

03/11/2016

1,555.00

04/07/2016 371413-02

(3) S/S Navy Shirt - L. Lewis
SP+2LE Vision w/Thor

(3) S/S Navy Shirt - L. Lewis
SP+2LE Vision w/Thor

Uniforms & Equipment

10-440-4160

03/11/2016

183.00

04/07/2016 371580

STP+2C Vest - L. Lewis
Textrop Vest Carrier - Whit-

STP+2C Vest - L. Lewis
Textrop Vest Carrier - Whit-

Uniforms & Equipment

10-440-4160

03/11/2016

675.00

04/07/2016 373368

C. Smith
(2)Nvy Trousers,S/S Shirt,L/S

C. Smith
(2)Nvy Trousers,S/S Shirt,L/S

Uniforms & Equipment

10-440-4160

03/11/2016

75.00

04/07/2016 374733

Shirt - Dempsey
Duty Boots - M. Absolon

Shirt - Dempsey
Duty Boots - M. Absolon

Uniforms & Equipment

10-440-4160

03/11/2016

297.98

04/07/2016 374893

Uniforms & Equip - New
officer - M. Berges

Uniforms & Equip - New
officer - M. Berges

Uniforms & Equipment

10-440-4160

03/14/2016

120.00

04/07/2016 374900

Duty boots - T. Hancock

Duty boots - T. Hancock

Uniforms & Equipment

10-440-4160

03/15/2016

1,359.80

Vendor: 1842 - Line-X of Saint Louis, Inc.

04/07/2016 16153

Protective coating for '16
Ford F250 Truck bed

Machinery and Equipment

50-470-6410

03/15/2016

504.00

Vendor: 1842 - Line-X of Saint Louis, Inc.

04/07/2016 901065

Post - Mailbox repair - 302
Spring Meadows

Streets - Maintenance & Rep

10-470-4310

02/26/2016

92.09

04/07/2016 901173 - 3/24/16

(2) 2x4x96" Boards, (6)
Sheathing-for Storage Cont

(2) 2x4x96" Boards, (6)
Sheathing-for Storage Cont

Building & Site Improvement

60-460-6210

03/24/2016

95.80

04/07/2016 901497

Supplies for electric outlet
install - Police facil

Supplies for electric outlet
install - Police facil

Parks-Maintenance & Repair

10-460-4312

03/01/2016

25.48

04/07/2016 901696

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

Small Tools & Equipment

10-470-4320

03/03/2016

29.64

04/07/2016 901707

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

Small Tools & Equipment

10-470-4320

03/03/2016

15.91

04/07/2016 901707

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

(2)3" Saw blade, 5 pc T-Shk
Jigsaw blade set

Small Tools & Equipment

10-470-4320

03/03/2016

94.05

04/07/2016 901929 - 2/25/16

(2) 2x4x10 Treated lumber,
(54)5/4x6x10 Std Deckin

(2) 2x4x10 Treated lumber,
(54)5/4x6x10 Std Deckin

Parks-Maintenance & Repair

10-460-4312

02/25/2016

302.18

04/07/2016 901979

Mailbox post & Refl. Nail -
Mailbox Repair

Streets - Maintenance & Rep

10-470-4310

02/25/2016

26.47

04/07/2016 902130 - 3/1/16

Electrical supplies - Aquatic
Center

Electrical supplies - Aquatic
Center

Building - Maintenance & Re

10-450-4295

03/01/2016

13.39

04/07/2016 902162 - 3/1/16

Electrical supplies - Park

Building - Maintenance & Re

10-460-4295

03/01/2016

15.85

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	902216 - 3/16/16	PVC Pipe for drain on Sugar Hill	PVC Pipe for drain on Sugar Hill	Streets - Maintenance & Rep	10-470-4310	03/16/2016	20.19
04/07/2016	902255 - 2/23/16	1/4"x2" Zinc Bolt, 1/4" 3 prong Tee Nut	1/4"x2" Zinc Bolt, 1/4" 3 prong Tee Nut	Parks-Maintenance & Repair	10-460-4312	02/23/2016	1.51
04/07/2016	902348 - 2/24/16	TV Universal remote - City Hall	TV Universal remote - City Hall	Office Supplies	10-470-4215	02/24/2016	9.48
04/07/2016	902444 - 3/3/16	12 oz univ. bonding paint, 12 oz Satin vinyl paint	12 oz univ. bonding paint, 12 oz Satin vinyl paint	Equipment - Maintenance &	10-460-4290	03/03/2016	8.89
04/07/2016	902469 - 3/11/16	1/2" Drill bit	1/2" Drill bit	Small Tools & Equipment	10-470-4320	03/11/2016	8.53
04/07/2016	902473 - 3/11/16	1/2NM Ultratite conduit, Lyson, Asst. Light bulbs	1/2NM Ultratite conduit, Lyson, Asst. Light bulbs	Building - Maintenance & Re	10-460-4295	03/11/2016	61.86
04/07/2016	902510 - 2/26/16	2 ct N95 S/O/F Respirator, Mr. Clean Outdoor Pro Wood, Nuts, Nail anchors, (4) 24" By-pass Lopper	2 ct N95 S/O/F Respirator, Mr. Clean Outdoor Pro Wood, Nuts, Nail anchors, (4) 24" By-pass Lopper	Uniforms & Equipment	10-460-4160	02/26/2016	14.20
04/07/2016	902523	(4) 24" By-pass Lopper	(4) 24" By-pass Lopper	Building & Site Improvement	60-460-6210	03/11/2016	243.25
04/07/2016	902525 - 3/17/16	50' Fish Tape	50' Fish Tape	Small Tools & Equipment	10-470-4320	03/17/2016	19.93
04/07/2016	902891 - 3/7/16	PVC Pipe, vent elbow, coupling-427 Gian Tai drain	PVC Pipe, vent elbow, coupling-427 Gian Tai drain	Streets - Maintenance & Rep	10-470-4310	03/07/2016	29.68
04/07/2016	902910 - 3/7/16	25 lb. Oil Dri Sweeping agent Gal. Round-up Xctrl, Gal	25 lb. Oil Dri Sweeping agent Gal. Round-up Xctrl, Gal	Building - Maintenance & Re	10-460-4295	03/07/2016	12.33
04/07/2016	902954	Round-up w/wand	Round-up w/wand	Parks-Maintenance & Repair	10-460-4312	03/21/2016	42.69
04/07/2016	902958	PVC Pipe fittings for Sugar Hill Drain pipe	PVC Pipe fittings for Sugar Hill Drain pipe	Streets - Maintenance & Rep	10-470-4310	03/21/2016	1.41
04/07/2016	902979	Asst. Wood, Bits	2x6x8 Treated #2 Prime lumber	Parks-Maintenance & Repair	10-460-4312	02/29/2016	42.32
04/07/2016	902979	Asst. Wood, Bits	2x6x12 Treated #2 Prime Lumber	Parks-Maintenance & Repair	10-460-4312	02/29/2016	32.56
04/07/2016	902979	Asst. Wood, Bits	K8 2" T25 Torx Power Bit	Parks-Maintenance & Repair	10-460-4312	02/29/2016	2.36
04/07/2016	902979	Asst. Wood, Bits	2x4x8 Treated #2 Prime Lumber	Parks-Maintenance & Repair	10-460-4312	02/29/2016	8.19
04/07/2016	902979	Asst. Wood, Bits	2x4x12 Treated #2 Prime Lumber	Parks-Maintenance & Repair	10-460-4312	02/29/2016	13.62
04/07/2016	902979	Asst. Wood, Bits	2" T20 Torx Power Bit	Parks-Maintenance & Repair	10-460-4312	02/29/2016	2.36
04/07/2016	917028	Returned unused (2) 5/4x6x10 Std Decking mat'l	Returned unused (2) 5/4x6x10 Std Decking mat'l	Building & Site Improvement	60-460-6210	03/07/2016	-10.58
Vendor 1087 - Menards							1,278.64
04/07/2016	57992 - #33100259	(5) pkg 120W LED Flood lamps - City Hall mtg room	(5) pkg 120W LED Flood lamps - City Hall mtg room	Building - Maintenance & Re	10-470-4295	03/11/2016	99.90
04/07/2016	58344	18 pc Hex Nut for new truck#210 equip. install.	18 pc Hex Nut for new truck#210 equip. install.	Vehicle - Maintenance & Rep	10-470-4285	03/17/2016	1.35
Vendor 1087 - Menards Total:							101.25
04/07/2016	53827	Elevator maintenance - Police Facility - April	Elevator maintenance - Police Facility - April	Building - Maintenance & Re	10-470-4295	04/01/2016	258.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	53828	Chair lift maint. - City hall - April	Chair lift maint. - City hall - April	Building - Maintenance & Re	10-470-4295	04/01/2016	108.00
Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section Mar. 16 CVC Collections							366.00
04/07/2016	742654948	Public Hearing Notice - 4/4/16 -Case#16-SUP-002	Public Hearing Notice - 4/4/16 -Case#16-SUP-002	Newspaper Notices	10-420-4185	03/17/2016	40.60
Vendor: 0182 - Missouri Lawyers Media 04/07/2016							1,332.38
Vendor: 0383 - Missouri Municipal League 04/07/2016							130.00
04/07/2016	36656	Elected Officials Seminar 6/9 -10/16 - M. Ottenad	Elected Officials Seminar 6/9 -10/16 - M. Ottenad	Travel/Meetings	10-410-4175	03/29/2016	130.00
Vendor: 0217 - Missouri Petroleum Products Co. 04/07/2016							1,080.00
04/07/2016	2810A	(36) Pails Asphalt Repair Emulsion	(36) Pails Asphalt Repair Emulsion	Streets - Maintenance & Rep	10-470-4310	03/14/2016	200.00
Vendor: 0218 - Missouri Police Chiefs Association 04/07/2016							500.00
04/07/2016	2814A	MO School Res. Officers Conf - 6/26-30/16 - Waters DOT - DARE Training - 9/11-23/16 - T. Davis	MO School Res. Officers Conf - 6/26-30/16 - Waters DOT - DARE Training - 9/11-23/16 - T. Davis	Training	10-440-4130	03/18/2016	700.00
Vendor: 1988 - N. B. West Contracting Company 04/07/2016							399.30
04/07/2016	106665	(3.63) Tons UPM Cold Mix Asphalt - Ticket 6503	(3.63) Tons UPM Cold Mix Asphalt - Ticket 6503	Streets - Maintenance & Rep	10-470-4310	03/31/2016	399.30
Vendor: 1492 - Overhead Door Company of St. Louis 04/07/2016							506.70
04/07/2016	SVC/487028	Annual Maint. Inspect & Lubricate (2)Overhead Doors	Annual Maint. Inspect & Lubricate (2)Overhead Doors	Building - Maintenance & Re	10-470-4295	03/16/2016	506.70
Vendor: 0141 - Patrick R. Gunn 04/07/2016							6,457.50
04/07/2016	March 16 Excess Retainer	March Excess Retainer - City Atty.	March Excess Retainer - City Atty.	Professional Fees	10-420-4165	04/01/2016	6,457.50
Vendor: 1192 - Petty Cash by Bob Ruck 04/07/2016							19.99
04/07/2016	March 16 Reimb.	Petty Cash Reimb. - March Petty Cash Reimb. - March	Vacuum cleaner bags Spare key for front door lock - City hall	Building - Maintenance & Re Miscellaneous	10-470-4295 10-470-4325	03/31/2016 03/31/2016	1.75

Vendor 0141 - Patrick R. Gunn Total:

6,457.50

Vendor 1492 - Overhead Door Company of St. Louis Total: 506.70

Vendor 1988 - N. B. West Contracting Company Total: 399.30

Vendor 0217 - Missouri Petroleum Products Co. Total: 1,080.00

Vendor 0218 - Missouri Police Chiefs Association Total: 700.00

Vendor 0383 - Missouri Municipal League Total: 130.00

Vendor 0182 - Missouri Lawyers Media Total: 40.60

Vendor 0223 - Missouri Dept. Of Revenue - County Tax Section Total: 1,332.38

Vendor 1261 - Midwest Elevator Co., Inc. Total: 366.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	March '16 Reimb.	Petty Cash Reimb. - March	Title Application - New Truck Pub. Wks.	Miscellaneous	10-470-4325	03/31/2016	11.00

Vendor: 2747 - Phillips 66 CO./SYNCR							
04/07/2016	xxxx-xxxx-xxx8-7023-3/25/16	Gas in Cans - March	Gas in Cans - March	Gas & Oil	10-470-4315	03/25/2016	32.74

Vendor: 1142 - R & J Sign Supply Company							
04/07/2016	17149	(2) 8.50"x100 Yds - street sign making material	(2) 8.50"x100 Yds - street sign making material	Machinery and Equipment	50-470-6410	03/14/2016	69.36

Vendor: 0279 - Rejis Commission							
04/07/2016	INV0047087	March Subscription Fee	March Subscription Fee	REJIS Expenses	10-440-4345	03/15/2016	329.99
04/07/2016	INV0047087	March Subscription Fee	March Subscription Fee	REJIS Expenses	10-480-4345	03/15/2016	238.96

Vendor: 0897 - Reliance Automotive, Inc.							
04/07/2016	S1-6599	Left driver's headlight lens assy - Car 402	Left driver's headlight lens assy - Car 402	Vehicle - Maintenance & Rep	10-470-4285	03/02/2016	83.04
04/07/2016	S1-7214	(12) Power steering fluid - shop supplies	(12) Power steering fluid - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	03/09/2016	47.88

Vendor: 0285 - Sam's Club / GECF							
04/07/2016	01363	Bathroom cleaner	Bathroom cleaner	Building - Maintenance & Re	10-470-4295	03/23/2016	10.96
04/07/2016	02213	Pkg "C" Batteries - 10 pk	Pkg "C" Batteries - 10 pk	Building - Maintenance & Re	10-470-4295	03/10/2016	11.38
04/07/2016	02604	(2) Cases Bottled Water	(2) Cases Bottled Water	Miscellaneous	10-470-4325	03/28/2016	6.76
04/07/2016	03978	Cake for Citizen's Police Academy Graduation	Cake for Citizen's Police Academy Graduation	Public Relations	10-440-4170	03/01/2016	18.63
04/07/2016	05475	Wellness Fruit & Healthy Snacks for employees	Wellness Fruit & Healthy Snacks for employees	Miscellaneous	10-420-4325	03/13/2016	56.64
04/07/2016	05564	Broom, Nitrite Glo, Lighter fluid	Broom, Nitrite Glo, Lighter fluid	Small Tools & Equipment	10-460-4320	03/15/2016	33.42
04/07/2016	05886	(2) Pom Tissue, (2) Coffee, Whit spoons	(2) Pom Tissue, (2) Coffee, Whit spoons	Office Supplies	10-460-4215	03/25/2016	69.87
04/07/2016	06296	(3) Cases Water, (3) 6" Plates, (2) Lemonade, Cups	(3) Cases Water, (3) 6" Plates, (2) Lemonade, Cups	Program Supplies	85-485-4210	03/29/2016	74.02
04/07/2016	07297	(2) Cases Bottled Water	(2) Cases Bottled Water	Miscellaneous	10-470-4325	03/07/2016	6.76
04/07/2016	07800	(2) Cases Bottled Water	(2) Cases Bottled Water	Miscellaneous	10-470-4325	03/09/2016	6.76
04/07/2016	07970	Fauloso Cleaner, (2) pkg, "C" Batteries	Fauloso Cleaner, (2) pkg, "C" Batteries	Building - Maintenance & Re	10-470-4295	03/10/2016	42.02
04/07/2016	09282	(2) Cases Bottled Water, (8) Cases Soda for machines	(2) Cases Bottled Water, (8) Cases Soda for machines	Miscellaneous	10-470-4325	03/16/2016	68.60

Vendor 0897 - Reliance Automotive, Inc. Total:							
							130.92

Vendor 0285 - Sam's Club / GECF Total:							
							405.82

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Board Approval Report				Payment Dates: 4/3/2016 - 4/9/2016			
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1387 - Sprint/Nextel Communications							
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Smart phone data chgs - 2/06-3/05/16	Telephone	10-420-4245	03/09/2016	40.00
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Cell phone chgs - 2/06-3/05/16	Telephone	10-420-4245	03/09/2016	23.08
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Data chgs - Smart Phone 2/06-3/05/16	REIS Expenses	10-425-4345	03/09/2016	35.00
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Cell phone chgs - 2/06-3/05/16	Telephone	10-440-4245	03/09/2016	392.36
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Data Chgs. Smart Phone - 2/06-3/05/16	Telephone	10-440-4245	03/09/2016	80.00
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Cell phone chgs - 2/06-3/05/16	Telephone	10-460-4245	03/09/2016	207.72
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Smart Phone data chgs - 2/06-3/05/16	Telephone	10-470-4245	03/09/2016	120.00
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Cell phone chgs - 2/06-3/05/16	Telephone	10-470-4245	03/09/2016	369.51
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Smart phone data chgs - 2/06-3/05/16	Telephone	10-475-4245	03/09/2016	40.00
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	Cell phone chgs - 2/06-3/05/16	Telephone	10-475-4245	03/09/2016	69.24
04/07/2016	405259123-156	Cell phone & data chgs - 2/06-3/05/16	GIS IPADS - data chgs - 2/06-3/05/16	Expendable Equipment	50-425-6100	03/09/2016	75.96
Vendor: 0315 - Stonegate Auto Parts Inc.				Vendor 1387 - Sprint/Nextel Communications Total:			
04/07/2016	456841	Steering gear, Pitman arm - Truck 210	Steering gear, Pitman arm - Truck 210	Vehicle - Maintenance & Rep	10-470-4285	03/02/2016	1,452.87
04/07/2016	456933	"LED" stop/tail/turn light assy - Truck 110, stock	"LED" stop/tail/turn light assy - Truck 110, stock	Vehicle - Maintenance & Rep	10-470-4285	03/03/2016	339.25
04/07/2016	456974	Tire inertube - Parks dept. mower	Tire inertube - Parks dept. mower	Equipment - Maintenance & Rep	10-470-4290	03/03/2016	57.92
04/07/2016	457016	Rear warning light mounts - truck 105	Rear warning light mounts - truck 105	Vehicle - Maintenance & Rep	10-470-4285	03/04/2016	12.85
04/07/2016	457058	Grommet kit for rear warning lights - Truck 105	Grommet kit for rear warning lights - Truck 105	Vehicle - Maintenance & Rep	10-470-4285	03/04/2016	37.96
04/07/2016	457070	(2) O-ring - power steering line seals - truck 175	(2) O-ring - power steering line seals - truck 175	Vehicle - Maintenance & Rep	10-470-4285	03/04/2016	2.75
04/07/2016	457199	(3) Exhaust flexible tubing, (2) clamps - Truck 150	(3) Exhaust flexible tubing, (2) clamps - Truck 150	Vehicle - Maintenance & Rep	10-470-4285	03/07/2016	1.56
04/07/2016	457266	Credit for Core Return from Steering Gear	Credit for Core Return from Steering Gear	Vehicle - Maintenance & Rep	10-470-4285	03/07/2016	25.95
04/07/2016	457463	Service filters - John Deere 1445 Mower	Service filters - John Deere 1445 Mower	Equipment - Maintenance & Rep	10-470-4290	03/07/2016	-55.00
04/07/2016	457619	(3)07 Chevy Truck windshield wiper blades - sto	(3)07 Chevy Truck windshield wiper blades - sto	Vehicle - Maintenance & Rep	10-470-4285	03/10/2016	70.86
04/07/2016	457694	Fuel Filter - Truck 185	Fuel Filter - Truck 185	Vehicle - Maintenance & Rep	10-470-4285	03/10/2016	40.47
							27.49

Board Approval Report

Payment Dates: 4/3/2016 - 4/9/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/07/2016	457750	Power steering cooler - Truck 185	Power steering cooler - Truck 185	Vehicle - Maintenance & Rep	10-470-4285	03/11/2016	134.00
04/07/2016	457752	(2) Instapower Lawn & Garden Belts, Thread lock Silicone gasket sealer	(2) Instapower Lawn & Garden Belts, Thread lock Silicone gasket sealer	Equipment - Maintenance &	10-460-4290	03/11/2016	47.67
04/07/2016	458514	Engine air filter-Pub Wks Emerg. back-up generator	Engine air filter-Pub Wks Emerg. back-up generator	Vehicle - Maintenance & Rep Building - Maintenance & Re	10-470-4285 10-470-4295	03/18/2016 03/23/2016	27.39 35.89
04/07/2016	459404	Bobcat planer - O-ring seals Service Filters - Truck 195	Bobcat planer - O-ring seals Service Filters - Truck 195	Equipment - Maintenance & Vehicle - Maintenance & Rep	10-470-4290 10-470-4285	03/28/2016 03/28/2016	2.20 208.97
04/07/2016	90077	(200) 48" Lath, (50) 1"x2"x48" Flat	(200) 48" Lath, (50) 1"x2"x48" Flat	Parks-Maintenance & Repair	10-460-4312	03/11/2016	160.50
Vendor 0563 - Surveyors Materials, Inc. Total:							1,018.18
04/07/2016	Wm. N. Trust - Easement	Temp. Constr. Easement Settlement-14401 Manch. R	Temp. Constr. Easement Settlement-14401 Manch. R	Concrete Street Replacement	50-470-6310	04/05/2016	1,500.00
Vendor 0563 - Surveyors Materials, Inc. Total:							160.50
04/07/2016	0000008544	(1) Load clean fill to Landfill w/mud chg.	(1) Load clean fill to Landfill w/mud chg.	Streets - Maintenance & Rep	10-470-4310	03/11/2016	63.00
04/07/2016	0000008665	(2) Loads Clean fill to Landfill - Sewer Lateral	(2) Loads Clean fill to Landfill - Sewer Lateral	Capital Improvement	70-470-4500	03/18/2016	101.00
Vendor 0324 - Terrafl Incorporated Total:							1,500.00
04/07/2016	572459	Blanket Notary Errors & Omissions Bond - 6 Notaries	Blanket Notary Errors & Omissions Bond - 6 Notaries	City Insurance	10-430-4270	03/01/2016	156.00
Vendor 0095 - The Daniel and Henry Co. Total:							164.00
04/07/2016	105038	1684 Carman Rd - Sewer Repair	1684 Carman Rd - Sewer Repair	Capital Improvement	70-470-4500	03/26/2016	5,085.00
04/07/2016	105039	998 Meramec Station Rd. - Sewer Repair	998 Meramec Station Rd. - Sewer Repair	Capital Improvement	70-470-4500	03/26/2016	2,520.00
Vendor 1652 - Tope Plumbing, Inc. Total:							7,605.00
04/07/2016	0007077-IN	48x24 Arrow traffic sign (3) "Stop Ahead" traffic signs	48x24 Arrow traffic sign (3) "Stop Ahead" traffic signs	Streets - Maintenance & Rep Machinery and Equipment	10-470-4310 50-470-6410	03/14/2016 03/16/2016	74.00 225.75
04/07/2016	0007103-IN	(12) 12" U-channel traffic sign posts	(12) 12" U-channel traffic sign posts	Machinery and Equipment	50-470-6410	03/15/2016	267.12
Vendor 1824 - Traffic Control Company Total:							566.87

Board Approval Report

Payment Date

Payable Number

Vendor: 0331 - Treasurer-State of Missouri
04/07/2016 Mar. '16 - POST COM.

Description (Payable)

Description (Item)

Account Name

Account Number

Post Date

Amount

POST COM. Collections Pmt - March

POST COM. Collections Pmt - March

Post Commission Fund

10-540-5440

03/31/2016

187.00

Vendor: 2269 - Truck Centers, Inc.
04/07/2016 R150041445:01 - 2/2/16

Labor to repair to horn - Truck 190

Labor to repair to horn - Truck 190

Vehicle - Maintenance & Rep

10-470-4285

04/01/2016

429.57

Vendor: 0970 - Uline
04/07/2016 75286102

(5) 14" 120 lb Blk UV Cable Ties

(5) 14" 120 lb Blk UV Cable Ties

Small Tools & Equipment

10-460-4320

03/14/2016

96.28

Vendor: 0628 - Vulcan Signs

04/07/2016 286764

Asst. Replacement Street Sign Materials

24x6 WBS HIP EXT RSA wht - no message

Machinery and Equipment

50-470-6410

03/07/2016

296.70

04/07/2016 286764

Asst. Replacement Street Sign Materials

VS-1 Cross

Machinery and Equipment

50-470-6410

03/07/2016

255.00

04/07/2016 286764

Asst. Replacement Street Sign Materials

48x6 WBS HOP EXT RSA Wht - No message

Machinery and Equipment

50-470-6410

03/07/2016

76.72

04/07/2016 286764

Asst. Replacement Street Sign Materials

3930 HIP WH 8"x50 Yds "partial" cut sheet

Machinery and Equipment

50-470-6410

03/07/2016

50.00

04/07/2016 286764

Asst. Replacement Street Sign Materials

30x9 WBS HIP EXT. RSA Wht - No message

Machinery and Equipment

50-470-6410

03/07/2016

72.48

04/07/2016 286764

Asst. Replacement Street Sign Materials

VS-2 Cap for round posts

Machinery and Equipment

50-470-6410

03/07/2016

255.00

Vendor 0628 - Vulcan Signs Total: 1,007.90

1,007.90

37

Vendor: 0745 - Wal-Mart Community/GEMB

04/07/2016 01666

Dix Tongs, (2) Face tissue, 21 Qt. Pot, Singl Burner

Dix Tongs, (2) Face tissue, 21 Qt. Pot, Singl Burner

Small Tools & Equipment

10-460-4320

02/16/2016

51.79

04/07/2016 02270

Kool Aid, Tablecovers - Gallery show opening

Kool Aid, Tablecovers - Gallery show opening

Program Supplies

85-485-4210

03/03/2016

6.91

04/07/2016 02271

10 pk Diapers, Coffee Qt Canner, Single Burner

10 pk Diapers, Coffee Qt Canner, Single Burner

Field Supplies

10-450-4220

03/03/2016

19.68

04/07/2016 02800

Utility knife, Cheese slicer/Craft ribbon Gift Card

Utility knife, Cheese slicer/Craft ribbon Gift Card

Small Tools & Equipment

10-460-4320

02/16/2016

39.91

04/07/2016 05457

Asst. Candy for Egg hunt

Asst. Candy for Egg hunt

Program Supplies

10-460-4210

03/07/2016

310.56

04/07/2016 07723-A

Candy for Egg Hunt

Candy for Egg Hunt

Program Supplies

10-460-4210

03/07/2016

30.00

04/07/2016 07724

Asst candy for egg hunt

Asst candy for egg hunt

Program Supplies

10-460-4210

03/07/2016

64.42

Vendor 0745 - Wal-Mart Community/GEMB Total: 557.59

557.59

Grand Total: 242,655.62



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 4/10/2016 - 4/16/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri 04/13/2016	03410-04013 - 4/6/16	Lighting Service - 3/01-4/01/16	Lighting Service - 3/01-4/01/16	Street Lighting	10-470-4236	04/06/2016	19,553.14
Vendor 0009 - Ameren Missouri Total:							19,553.14
Vendor: 1029 - Aramark Uniform Services 04/13/2016	310955851	Uniforms cleaned, Mats&Shop Towels, Mats - 4/6/16	Mats - 4/6/16	Uniforms & Equipment	10-460-4160	04/06/2016	9.50
04/13/2016	310955851	Uniforms cleaned, Mats&Shop Towels, Mats - 4/6/16	Uniforms cleaned - 4/6/16	Uniforms & Equipment	10-470-4160	04/06/2016	73.60
04/13/2016	310955851	Uniforms cleaned, Mats&Shop Towels, Mats - 4/6/16	Mats & Shop Towels - 4/6/16	Building - Maintenance & Re	10-470-4295	04/06/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							117.05
Vendor: 0299 - AT&T 04/13/2016	314A730690862-4-3/25/16	Phone Service - 3/25-4/24/1	Phone Service - 3/25-4/24/1	Telephone	10-420-4245	03/25/2016	257.62
Vendor 0299 - AT&T Total:							257.62
Vendor: 0761 - Brownell's Inc. 04/13/2016	12374640.00	Glock gun parts	Glock gun parts	Field Supplies	10-440-4220	03/22/2016	255.77
Vendor 0761 - Brownell's Inc. Total:							255.77
Vendor: 0964 - Capital One Commercial 04/13/2016	xxxx-xxxx-xxx7-9245-3/26/16	Costco purchase - Cookies for Arts Gallery Show	Costco purchase - Cookies for Arts Gallery Show	Program Supplies	85-485-4210	03/26/2016	15.99
Vendor 0964 - Capital One Commercial Total:							15.99
Vendor: 2414 - Chuck's Boots 04/13/2016	16-8955	Duty Boots - J. Carroll	Duty Boots - J. Carroll	Uniforms & Equipment	10-440-4160	03/20/2016	120.00
04/13/2016	16-8975	Duty boots - E. Waters	Duty boots - E. Waters	Uniforms & Equipment	10-440-4160	03/21/2016	119.99
04/13/2016	16-8993	Duty boots - T. Chapman	Duty boots - T. Chapman	Uniforms & Equipment	10-440-4160	03/23/2016	120.00
Vendor 2414 - Chuck's Boots Total:							359.99
Vendor: 1970 - Copying Concepts 04/13/2016	1136488	Copier lease - City Hall - 4/1-4/30/16	Copier lease - City Hall - 4/1-4/30/16	Equipment Rental	10-425-4280	04/01/2016	194.00
Vendor 1970 - Copying Concepts Total:							194.00

Board Approval Report

Payment Date Payable Number

Vendor: 1213 - Employee Exp. Reimb. R. Francis - Reimb.

Vendor: 1805 - Eureka Rental LLC 59430

Vendor: 0340 - Fred Weber, Inc. 536364

Vendor: 1212 - Inventory Sales Co. 5448800

Vendor: 2774 - Kings III of America, Inc. 1226747 - #36604

Vendor: 2796 - LAMP 17050 - 2/4/16

Vendor: 0183 - Leon Uniform 374669

Vendor: 0199 - Mickey's Auto Service, Inc. 89179

Vendor: 0304 - Missouri American Water 1017-210012032104 - 3/30/

Description (Payable)

Description (Item)

Account Name

Account Number

Payment Dates: 4/10/2016 - 4/16/2016
Post Date Amount

(4) Pr. Work Pants - R. Francis

(4) Pr. Work Pants - R. Francis

Uniforms & Equipment

10-460-4160

04/06/2016

79.56

Vendor: 1213 - Employee Exp. Reimb. Total: 79.56

Handle dump valve, collar 5/16" Set

Handle dump valve, collar 5/16" Set

Equipment - Maintenance & 10-460-4290

03/28/2016

25.19

Vendor: 1805 - Eureka Rental LLC Total: 25.19

(3.01) Tons COML HMA Asphalt - Andersohn Dr.

(3.01) Tons COML HMA Asphalt - Andersohn Dr.

Streets - Maintenance & Rep 10-470-4310

03/21/2016

210.70

Vendor: 0340 - Fred Weber, Inc. Total: 210.70

(1.520) 1/4-20X1 Flat socket head cap screw (200) Phillips flat head self drill screws

(1.520) 1/4-20X1 Flat socket head cap screw (200) Phillips flat head self drill screws

Streets - Maintenance & Rep 10-470-4310

03/23/2016

206.72

Vendor: 2774 - Kings III of America, Inc. Total: 221.66

(3) Months Elevator phone service - Police Facility

(3) Months Elevator phone service - Police Facility

Building - Maintenance & Re 10-470-4295

04/01/2016

96.00

Vendor: 2796 - LAMP

(2) Visits - Korean Interpreter Services - Jan.

(2) Visits - Korean Interpreter Services - Jan.

Miscellaneous 10-440-4325

03/01/2016

180.00

Vendor: 0183 - Leon Uniform

Nvy Trousers, LV2 holster, dbl Mag Ber-Waterhouse Blk Hi-gloss oxford shoe - Capt. Milligan

Nvy Trousers, LV2 holster, dbl Mag Ber-Waterhouse Blk Hi-gloss oxford shoe - Capt. Milligan

Uniforms & Equipment 10-440-4160

03/17/2016

277.00

Vendor: 0199 - Mickey's Auto Service, Inc. Total: 392.00

Turn (2) Rotors - Car 426 Turn (2) Rotors - Car 408

Turn (2) Rotors - Car 426 Turn (2) Rotors - Car 408

Vehicle - Maintenance & Rep 10-470-4285

04/05/2016

16.00

Vendor: 0304 - Missouri American Water

Service to Police Facility - 12/29/15-3/29/16

Service to Police Facility - 12/29/15-3/29/16

Water 10-440-4250

03/30/2016

309.34

Vendor 0304 - Missouri American Water Total: 309.34

Board Approval Report

Payment Date

Payable Number

Description (Payable)

Description (Item)

Account Name

Account Number

Post Date

Amount

Vendor: 0218 - Missouri Police Chiefs Association
Conf. Registr. - T. Walsh

Law Enf. Conf. Registration-
T. Walsh- 6/26-30/16

Law Enf. Conf. Registration-
T. Walsh- 6/26-30/16

10-440-4175

03/23/2016

200.00

Vendor: 1070 - Nichols, Stopp & VanHoy, LLC
6214

Progress billing on Audit YR
12/31/15

Progress billing on Audit YR
12/31/15

Professional Fees

10-430-4165

03/31/2016

10,000.00

Vendor: 1492 - Overhead Door Company of St. Louis
SV/C/487291

Annual Inspec. to low energy
doors-Police Facility

Annual Inspec. to low energy
doors-Police Facility

10-470-4295

03/21/2016

173.75

Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc.
R 00602388

March Cylinder Rental Fee

March Cylinder Rental Fee

Equipment Rental

10-460-4280

03/31/2016

21.50

Vendor: 0850 - Royal Gate Auto Plaza
5001606

Crankshaft position sensor &
grommet - Truck 175

Crankshaft position sensor &
grommet - Truck 175

10-470-4285

03/24/2016

158.10

Vendor: 0291 - Simpson Construction Material, LLC
6227247

(8.05) Tons COMM Hot mix
Asphalt

(8.05) Tons COMM Hot mix
Asphalt

Streets - Maintenance & Rep

10-470-4310

03/22/2016

370.30

Vendor: 1945 - Supreme Turf Products
04/13/2016 IN132873

(4.03) Tons COMM Hot mix
Asphalt - Holgate Dr.

(4.03) Tons COMM Hot mix
Asphalt - Holgate Dr.

Streets - Maintenance & Rep

10-470-4310

03/25/2016

185.38

Vendor: 1945 - Supreme Turf Products
04/13/2016 IN132913

(7) Bags - 19-0-6 Contfront
Lawn treatment

(7) Bags - 19-0-6 Contfront
Lawn treatment

Streets - Maintenance & Rep

10-470-4310

03/24/2016

294.00

Vendor: 0324 - Terrafil Incorporated
04/13/2016 0000008788

(2) Loads Clean Fill to Landfill

(2) Loads Clean Fill to Landfill

Streets - Maintenance & Rep

10-470-4310

03/25/2016

546.00

Vendor: 0328 - Tire Shredders Unlimited
04/13/2016 251273

(9) Bobcat, (7) Passenger
Tires Disposal

(9) Bobcat, (7) Passenger
Tires Disposal

Waste Management Progra

10-470-4360

04/11/2016

37.50

Vendor: 1652 - Tope Plumbing, Inc.
04/13/2016 105124

1005 Dauphine - Sewer Repa

1005 Dauphine - Sewer Repa

Capital Improvement

70-470-4500

04/02/2016

2,420.00

Vendor: 1652 - Tope Plumbing, Inc.
04/13/2016 105124

1005 Dauphine - Sewer Repa

1005 Dauphine - Sewer Repa

Capital Improvement

70-470-4500

04/02/2016

2,420.00

4/13/2016 2:24:58 PM

Board Approval Report

Payment Date

Payable Number

Vendor: 2269 - Truck Centers, Inc.
04/13/2016 F150288345:01

Description (Payable)

Left front brake automatic
slack adjuster-Truck195

Description (Item)

Left front brake automatic
slack adjuster-Truck195

Account Name

Vehicle - Maintenance & Rep

Account Number

10-470-4285

Post Date

03/25/2016

Amount

54.93

Vendor: 0628 - Vulcan Signs

04/13/2016

287691

(4) Rolls 7"x50 yds Green
Sign Material

(4) Rolls 7"x50 yds Green
Sign Material

Machinery and Equipment

50-470-6410

03/25/2016

564.80

Vendor: 2794 - Zoll Medical Corporation

04/13/2016

2356808

(2) AED Plus Auto. PS Series,
w/PA Cvr, LCD
(2) AED Plus Auto. PS Series,
w/PA Cvr, LCD

(2) AED Plus Auto. PS Series,
w/PA Cvr, LCD
(2) AED Plus Auto. PS Series,
w/PA Cvr, LCD

Machinery and Equipment

50-470-6410
60-460-6410

03/21/2016
03/21/2016

2,548.59
2,548.59

Vendor 2794 - Zoll Medical Corporation Total:

5,097.18

Grand Total:

42,225.45

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-2257

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.610(A) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE CONSTRUCTION OF FENCES ON CORNER LOTS IN THE RESIDENTIAL ZONING DISTRICTS OF THE CITY OF MANCHESTER.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to construction of fences on corner lots in the Residential Zoning Districts of the City of Manchester, and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester certain amendments to the City's zoning regulations, and

WHEREAS, the Board of Aldermen did, on the 4th day of April 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.610(A) of the Code of Ordinances of the City of Manchester is hereby amended so that it shall, hereafter, read as follows:

Section 405.610. Fence Types and Height in Residential Zoning Districts.

- A. Fences shall not exceed six (6) feet in height except as may be approved by the Planning and Zoning Commission or pursuant to a special use permit granted by the Board of Aldermen under the terms of Article X, Special Uses. Fences or a landscaped screen on corner lots shall not be built to obstruct driver vision from passing automobiles. Fences cannot be constructed in front of a building; however, on side and rear yards the fence may be constructed on the property lines. On a corner lot, a fence may not extend beyond the building line on either side of the yards adjacent to the

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-2257

ORDINANCE NO. 16-

two (2) streets and may not encroach upon the sight distance triangle as defined in Section 405.060 of this Code.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

(CASE #16-SUP-003) be approved by the Board of Alderman. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

6. OLD BUSINESS

- A. **CASE #16-TXT-001** – A text amendment was proposed to Section 405.610 of the City of Manchester’s Zoning Code to modify the Fence Types and Height in Residential Zoning Districts.

Director Kennett represented the case. Ms. Kennett reiterated that, prior to her arrival, a necessary definition was given to “Sight Distance Triangle” in the City of Manchester’s Code. This text amendment will allow for continuity throughout the Code by including the definition of “Sight Distance Triangle” in the portion of the code pertaining to Fence Types and Height in Residential Zoning Districts.

Commissioner Nolte suggested to keep the existing language of Section 405.610.A and to also include the Staff recommended language regarding sight distance triangle at the tail-end of the paragraph. Thus reading at the last sentence of 405.610.A, “On a corner lot, the structure may not extend beyond the building line on either side of the yards adjacent to the two (2) streets AND a fence may not encroach upon the sight distance triangle as defined in Section 405.060 of this Code.” With including both types of language regarding fences on corner lots, then there is extra protection to keep an open sight for motorists and residents alike. Chairman Truesdell, Fluchel and Labit confirmed that they saw the benefit of keeping both types of language in this section of the Code.

Commissioner Nolte made the motion to recommend the text amendment for CASE #16-TXT-001 read for the last sentence of Section 405.610. A as, “On a corner lot, the structure may not extend beyond the building line on either side of the yards adjacent to the two (2) streets AND a fence may not encroach upon the sight distance triangle as defined in Section 405.060 of this Code.” Chairman Truesdell seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

7. PLANNING AND ZONING DIRECTOR’S REPORT

With Director Kennett being excused from the night’s meeting, her report was postponed until the next meeting of the Planning & Zoning Commission.

8. EX-OFFICIO’S REPORT

Alderman Clement referenced the excitement of new businesses building in Manchester; Joey B’s is set to open very soon, and Culver’s is making way to build, as well as Academy Sports is working on demolition and renovation of their property. The Board of Alderman meetings have carried on as general business, mostly approving expenditures.

9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION

Chairman Truesdell reminded the Commission of the upcoming Planning & Zoning Dinner on Wednesday, March 23, 2016 at 6:30pm.

10. ADJOURNMENT

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

February 16, 2016

File Number: 16-TXT-001

Applicant: City of Manchester, Department of Planning & Zoning

Activity: Modifications to the City's Fence Types and Height in Residential Zoning Districts

Zoning District: All Residential Districts

Background

The City's 2015 ordinance defined a site distance triangle as *"The triangular area of a corner lot bound by the property lines and a line connecting the two (2) points on the property lines thirty (30) feet from the point of intersection of the projected property lines. The sight distance triangle also applies to driveways, points of ingress/egress, or any other area where a conflict (whether vehicular or non-vehicular) exists."*
[Ord. No. 15-2109 §1, 6-1-2015]

Department staff has discovered that areas of the code require updating for code uniformity. Included with this report is the existing code showing the proposed modifications that will accommodate this uniformity.

Staff Comments

Included are the sections of the Zoning Code where modifications are proposed as well as legal opinion provided by City Attorney. Any new language is highlighted and any language that is being removed has been struck through.

16-TXT-001 Fence Types and Heights in Residential Zoning Districts

Proposed revisions to Section 405.610. Fence Types and Heights in Residential Zoning Districts of the City's Zoning Code:

A. Fences shall not exceed six (6) feet in height except as may be approved by the Planning and Zoning Commission or pursuant to a special use permit granted by the Board of Aldermen under the terms of Article X, Special Uses. Fences or a landscaped screen on corner lots shall not be built to obstruct driver vision from passing automobiles. Fences cannot be constructed in front of a building; however, on side and rear yards the fence may be constructed on the property lines. On a corner lot, a fence may not extend beyond the building line on either side of the yards adjacent to the two (2) streets and may not encroach upon the sight distance triangle as defined in Section 405.060 of this Code.

B. Any fence must be constructed in a workmanship-like manner so that the horizontal and vertical support posts are inside of the fence area or hidden from both the neighbor's and general public's view.

C. All exposed steel except the galvanized metal fences shall have a colored finish coat applied to them and be preserved against rust and corrosion.

D. Customary fencing around tennis courts and other recreational amenities shall be exempt from height restrictions but shall comply in all other respects with the terms of this Article.

E. Fences for pools shall meet the requirements of this Article as well as all other applicable regulations of the City of Manchester.

LAW OFFICES
GUNN AND GUNN
A PROFESSIONAL CORPORATION

DONALD J. GUNN, JR.
PATRICK R. GUNN
SHARON R. WIGE
PATRICK J. BOYLE*

(*) ALSO LICENSED IN
ILLINOIS & MINNESOTA

FIRST BANK BUILDING
GREVE COEUR
11901 OLIVE BOULEVARD
SUITE 312
P. O. BOX 419002
ST. LOUIS, MISSOURI 63144
(314) 432-4550
FAX (314) 432-4489

February 10, 2016

Chairman Jason M. Truesdell
and Members of the Planning and Zoning Commission

Re: SIGHT LINE TRIANGLE/BUILDING LINES

Chairman Truesdell and Members of the Commission:

The Director of Planning has asked that I provide you my legal opinion on certain matters raised at a recent meeting of the Commission relating to the sight line triangle and to building lines. Please allow this letter to serve as a response to that request.

As you may know, on June 1, 2015, the Board of Aldermen enacted an Ordinance creating a sight line triangle ("SLT") definition under Section 405.060 of the City's Code of Ordinances ("Code"). In that Ordinance, the Board applied that SLT definition to all "plant material, signs and/or structures that exceed three feet in height" in the SLT. The obvious intention of this Ordinance was to avoid sight line dangers for the motoring public. It should also be remembered that the SLT requirements supersede all yard requirements and established building lines for corner lots and apply only to corner lots.

When considering certain matters regarding Sulphur Spring Court, Ms. Kennett determined that it may be arguable that fences are not subject to these SLT requirements because of the language of Section 405.060 of the Code. It is because of this concern that Ms. Kennett and myself prepared the attached Ordinance for consideration by the Commission.

You will note that the attached Ordinance also provides that fences may be constructed on property lines. This has long been the practice of City staff. The intent of the Ordinance is, hopefully, clear -- to make fences within an SLT subject to a three-foot height limitation. Because of the current language of Section 405.610 of the Code, Ms. Kennett and I felt this clarification was appropriate. We hope that you will concur with our feelings in that regard.

Chairman Jason M. Truesdell
February 10, 2016
Page Two

Concerning questions apparently raised by the Commission concerning building lines, the Code of Ordinances, in Chapter 405, establishes "yard requirements" and does not reference building lines. Under the City's subdivision regulations (Chapter 415 of the Code), however, there are references to building lines that may appear on subdivision plats proposed to the City. As you know from your experience, it is not uncommon for a developer to establish building lines which differ from those yard requirements established by the City's zoning regulations. These building lines are part of the developer's vision for the subdivision.

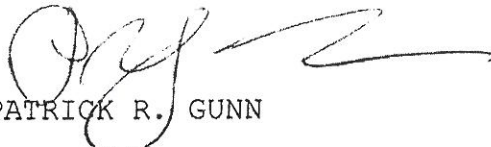
If City staff were approached by a developer for, say, a subdivision within the City's R-1 Single-Family Residential District (which has a front yard requirement of 30 feet) with a plat that shows a building line of 20 feet, the City would reject the plat since the building line on the plat would allow a single-family residence closer to the street than is permitted by the City's zoning regulations. On the other hand, if that plat showed a building line of 35 feet, the City would accept the plat since the front yard requirements of "not less than 30 feet" would have been satisfied. In essence, the largest front yard (when comparing the building line shown on a plat and the yard requirements established by the Code) would be controlling.

I hope this letter serves as some clarification for both the City's desire to amend the zoning regulations to include fences within the requirements for SLTs and on the question of building lines versus yard requirements.

Finally, in light of your inquiry concerning building lines, Erika and I will be meeting to consider whether the Code may require a few text amendments to clear up any confusion that may exist on that subject.

Thank you.

Yours very truly,


PATRICK R. GUNN

PRG:SAS

enclosure

cc: Ms. Erika Kennett
Mr. Andy Hixson



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

B. CASE #16-TXT-001 – A text amendment is proposed to Section 405.610 of the City of Manchester's Zoning Code to modify the Fence Types and Height in Residential Zoning Districts.

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-2258

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.285.C OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW SUB-SECTION (18) PERMITTING FINANCIAL INSTITUTIONS IN THE PLANNED BUSINESS DISTRICT OF THE CITY OF MANCHESTER WITH A SPECIAL USE PERMIT.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the current specially permitted uses in the Planned Business District; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the suggested amendment to the City's zoning regulations; and

WHEREAS, the Board of Aldermen did, on the 4th day of April, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendment under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.285.C of the Code of Ordinances of the City of Manchester is hereby amended by adding thereto a new sub-section (18) permitting financial institutions in the Planned Business District of the City of Manchester with a special use permit which shall, hereafter, read as follows:

"405.285.C(18) Financial Institutions."

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-2258

ORDINANCE NO. 16-

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

Chairman Truesdell was pleased that the plans seemed to continue the stream of revitalization of the area. Commissioner Nolte made the motion for approval of the Site Plan review on CASE #16-SP-003. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- C. **CASE #16-TXT-002** – A text amendment is proposed to Section 405.285.C.18 of the City of Manchester's Zoning Code to allow for a Special Use of Financial Institutions.

Director Kennett represented this case. Ms. Kennett said that in the course of referencing the City Code, a use that has been allowed in the majority of Commercial districts is financial institutions; however, it has been brought to Staff's attention that the use of 'financial institutions' is not expressed at all in the PBD. It seems that this may have been an oversight, being that financial institutions fall within the spirit of the PBD. By including 'financial institutions' as a Special Use, all applicants representing a financial institution (drive-thru or not) would have to come before both the Commission and the Board of Alderman.

Chairman Truesdell confirmed that the only amendment to the Code would be to add 'financial institutions' as a use allowed within the PBD under Special Use Permitting conditions. Director Kennett confirmed a financial institution would have to apply for a special use regardless of whether there would be a drive-thru proposed or not. Chairman Truesdell asked if this amendment was approved or recommended by the City Attorney. Ms. Kennett confirmed that the City Attorney drafted the modification ordinance found at the end of the text amendment documents.

Commissioner Labit wanted to give some background on the original drafting of the PBD special use section. As he was on the original small committee working with the PBD, he believes there was just an oversight of the committee in including financial institutions, and that he believes it to be a good addition to the section.

Commissioner Labit made the motion for a favorable recommendation of the text amendment of CASE #16-TXT-002. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- D. **CASE #16-SUP-003** – A request for Special Use Permit has been made by Gary Follman of Follman Real Estate to allow a Financial Institution with a Drive Thru to be located at 14422 Manchester Road. The property is zoned PBD – Planned Business Development District.

Speaking for the case was Mr. Gary Follman of Follman Real Estate. Mr. Follman was in representation of Neighbors Credit Union, one of the larger Credit Unions in the Metropolitan area. Neighbors CU has the property at 14422 Manchester Road currently under contract. At present, there is a large wood-framed structure that has been expanded multiple times on the premises. The plan is to demolish the current building, revitalize the lot, and erect a branch facility for the credit union.

Chairman Truesdell asked what would happen to the current tenants of the property. Mr. Follman said that they would be asked to relocate in a timely manner.

Director Kennett gave the Staff Report. She said that Mr. Follman has put together a wonderful site packet. Coupled with the Site Plan, this continues a significant change to the cosmetic makeup of the western end of Manchester Road. Ms. Kennett continued to say that the ingress/egress of the property would remain the same.

Agenda Item 9b

CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT

Project Information

March 10, 2016

File Number: 16-TXT-002

Applicant: City of Manchester, Department of Planning & Zoning

Activity: Modifications to the City's Special Uses in Planned Business Zoning Districts (405.285)

Zoning District: PBD District

Background

Department staff has discovered that areas of the code overlooked the year of Financial Institutions within the Planned Business Development District. Staff recommends that the code be adjusted to allow for a Special Use of Financial Institutions. Included with this report is the existing code showing the proposed modifications that will accommodate this change.

With this change to the code, any Financial Institution -- whether it has a Drive-Thru facility or not -- would be required to have a Special Use Permit.

Chapter 405. Zoning Regulations

Article V. District Regulations

Section 405.285. "PBD" Planned Business Development District.

[Ord. No. 13-2053 §1, 6-17-2013]

A.

Intent.

1.

The purpose of the following provisions is to recognize the historical heritage of the City of Manchester; to promote the Planned Business Development District as both a residential and business community; and to allow for the adaptation of the Planned Business Development District into a walkable town center as present and future development and redevelopment is achieved.

2.

The "PBD" District allows for a wide range and diversity of land uses to encourage a denser pattern of development particularly where retail, office or residential uses mix within multistoried buildings. Strong, pedestrian connections within the District facilitates human connection and interaction, and minimizes traffic congestion. The "PBD" is supported by open spaces, plazas, fountains, public art, public parking, lighting, directional signage, other streetscape improvements and, where possible, mass transit service.

3.

The intent of the Planned Business Development District is to allow a mix of uses that complement the historic design of buildings by their size, nature, and appeal to the public. Site consolidation for redevelopment may occur with special consideration for parking, access management, traffic considerations, drainage, land and streetscaping, and design features in concert with the vision articulated in the City's Comprehensive Plan.

B.

Permitted Uses. The following uses have been determined to be consistent with the purpose and intent expressed for the District. The intent of the Planned Business Development District is to allow a mix of uses that complement the historic design of buildings by their size (less than eight thousand (8,000) square feet, unless otherwise specified), nature, and appeal to the public. These uses are allowed, provided they receive all the necessary approvals and permits from the City of Manchester:

1.

Accessory uses.

2.

Antique stores.

3.

Arts and crafts instruction.

4.

Art gallery.

5.

Bakery (less than three thousand (3,000) square feet).

6.

Beauty salons and barber shops (no massage services).

7.

Camera and photo supplies without drive-through.

8.

Civic, community organization facilities without liquor sales or consumption on the premises.

9.

Curtain and drapery stores (window treatments).

10.

Dentists and dental services.

11.

Floral shops.

12.

General office.

13.

Hardware stores.

14.

Hobby supply and toy stores.

15.

Ice cream stores.

16.

Medical offices.

17.

Music and musical instruments.

18.

Optical stores.

19.

Paint and wallpaper stores.

20.

Pet and pet supply stores without kennels.

21.

Physical therapists.

22.

Picture and framing stores.

23.

Professional offices (e.g., engineer, architect, accountant, attorney).

24.

Radio, appliance, and television repair.

Agenda Item 96

25.

Real estate offices.

26.

Restaurants (e.g., drive-in, fast food) without drive-through (less than five thousand (5,000) square feet).

27.

Restaurants (e.g., standard) without liquor sales or consumption on the premises (less than five thousand (5,000) square feet).

28.

Shoe repair.

29.

Specialty food stores.

30.

Sporting good stores.

31.

Stationery and office supply stores.

C.

Special Uses. The following uses have been determined to be consistent with the purpose and intent of the District, provided a special use permit has been obtained (see procedures, guides and standards set forth in Article X of this Chapter), and the special use is less than eight thousand (8,000) square feet unless otherwise specified:

1.

Accessory uses.

2.

Apparel and accessories (clothing stores).

3.

Bookstores.

4.

Civic, community organization facilities with liquor sales or consumption on the premises.

5.

Gift, novelty and souvenir shops.

6.

Government services (County, State, Federal).

7.

Grocery stores.

8.

Hotel and motel.

9.

Photography studio.

10.

Residential (second floor, multifamily in mixed uses).

11.

Restaurants (e.g. drive-in, fast food) with drive-through.

12.

Restaurants (e.g. standard) with liquor sales or consumption on the premises.

13.

Sports teams and clubs, including karate and martial arts.

14.

Theaters (e.g. live, playhouse).

15.

Used apparel stores.

16.

Video stores.

17.

Wine shop/boutique.

18.

Financial Institutions

D.

Uses Specifically Prohibited.

1.

Outside storage is specifically prohibited; however, display of merchandise when used in conjunction with seasonal promotion and sales are permitted, but not to exceed six (6) weeks, with prior approval from the Board of Aldermen.

2.

Junk yards and derelict storage.

3.

Kennels.

4.

Pawnshops.

5.

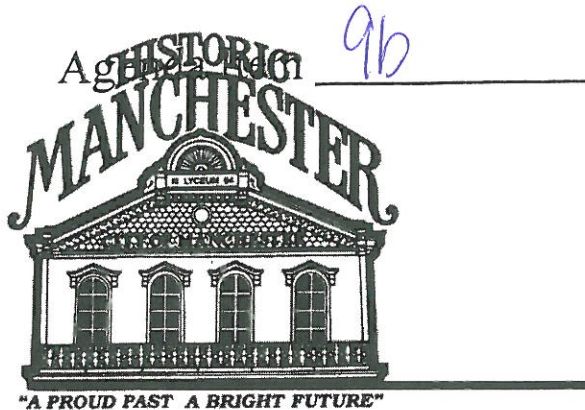
Teen centers.

6.

Convenience stores.

7.

Mini-storage/self-storage facilities.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

C. CASE #16-TXT-002 – A text amendment is proposed to Section 405.285.C.18 of the City of Manchester's Zoning Code to allow for a Special Use of Financial Institutions

INTRODUCED BY ALDERMAN OTTENAD**BILL NO. 16-2259****ORDINANCE NO. 16-**

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO NEIGHBORS CREDIT UNION TO OPERATE A BANKING INSTITUTION, WITH DRIVE-THROUGH FACILITY, AT THE 14422 MANCHESTER ROAD AS PROVIDED FOR IN 405.285 (C) (18) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF THE CITY OF MANCHESTER."

WHEREAS, Neighbors Credit Union has heretofore made application for a Special Use Permit requesting approval for a banking institution, with drive-thru facility; and,

WHEREAS, the Planning and Zoning Commission reviewed said application on March 14, 2016; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit, subject to certain conditions; and,

WHEREAS, the Board of Aldermen did, on the 4th day of April, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Article 6, Section 5.3 of Appendix "B" of the Code of Ordinances of the City of Manchester, commonly known as "The Zoning Ordinance of the City of Manchester", and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: A Special Use Permit is hereby granted to Neighbors Credit Union, (sometimes referred to herein as the "Holder"), to operate a banking institution, with drive-through facility, at 14422 Manchester Road (sometimes referred to herein as the "Site"), as provided in 405.285 (C) (18) of the Code of Ordinances of the City of Manchester, commonly known as "The Zoning Ordinance of the City of Manchester."

Section Two: The Special Use Permit granted hereunder shall be in accordance with the site plan, a copy of which is attached hereto as Exhibit "A".

Section Three: The Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that it, its successors and assigns, shall be held to have acquired no special rights, privileges, or

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-2259

ORDINANCE NO. 16-

immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

Section Four: This Special Use Permit shall be non-assignable without the express consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations.

Section Five: Holder shall afford the City of Manchester full access to the Site at all reasonable times to insure complete compliance with this Ordinance and all other applicable Ordinances of the City of Manchester.

Section Six: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-2259

ORDINANCE NO. 16-

I, _____, on behalf of Neighbors Credit Union do hereby accept the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge the intention and obligation of Neighbors Credit Union to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2016.

NEIGHBORS CREDIT UNION

By: _____

Title: _____

Chairman Truesdell was pleased that the plans seemed to continue the stream of revitalization of the area. Commissioner Nolte made the motion for approval of the Site Plan review on CASE #16-SP-003. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- C. **CASE #16-TXT-002** – A text amendment is proposed to Section 405.285.C.18 of the City of Manchester's Zoning Code to allow for a Special Use of Financial Institutions.

Director Kennett represented this case. Ms. Kennett said that in the course of referencing the City Code, a use that has been allowed in the majority of Commercial districts is financial institutions; however, it has been brought to Staff's attention that the use of 'financial institutions' is not expressed at all in the PBD. It seems that this may have been an oversight, being that financial institutions fall within the spirit of the PBD. By including 'financial institutions' as a Special Use, all applicants representing a financial institution (drive-thru or not) would have to come before both the Commission and the Board of Alderman.

Chairman Truesdell confirmed that the only amendment to the Code would be to add 'financial institutions' as a use allowed within the PBD under Special Use Permitting conditions. Director Kennett confirmed a financial institution would have to apply for a special use regardless of whether there would be a drive-thru proposed or not. Chairman Truesdell asked if this amendment was approved or recommended by the City Attorney. Ms. Kennett confirmed that the City Attorney drafted the modification ordinance found at the end of the text amendment documents.

Commissioner Labit wanted to give some background on the original drafting of the PBD special use section. As he was on the original small committee working with the PBD, he believes there was just an oversight of the committee in including financial institutions, and that he believes it to be a good addition to the section.

Commissioner Labit made the motion for a favorable recommendation of the text amendment of CASE #16-TXT-002. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- D. **CASE #16-SUP-003** – A request for Special Use Permit has been made by Gary Follman of Follman Real Estate to allow a Financial Institution with a Drive Thru to be located at 14422 Manchester Road. The property is zoned PBD – Planned Business Development District.

Speaking for the case was Mr. Gary Follman of Follman Real Estate. Mr. Follman was in representation of Neighbors Credit Union, one of the larger Credit Unions in the Metropolitan area. Neighbors CU has the property at 14422 Manchester Road currently under contract. At present, there is a large wood-framed structure that has been expanded multiple times on the premises. The plan is to demolish the current building, revitalize the lot, and erect a branch facility for the credit union.

Chairman Tuesdell asked what would happen to the current tenants of the property. Mr. Follman said that they would be asked to relocate in a timely manner.

Director Kennett gave the Staff Report. She said that Mr. Follman has put together a wonderful site packet. Coupled with the Site Plan, this continues a significant change to the cosmetic makeup of the western end of Manchester Road. Ms. Kennett continued to say that the ingress/egress of the property would remain the same.

Commissioner Labit directed a question to Staff as to whether this project fit in line with the plan, being that this was located in the Planned Business Development District. Director Kennett and Alderman Clement both agreed that this fit within the spirit and revitalization of the area. There is not a specific developer taking hold of this district. Alderman Clement confirmed that the establishment of the PBD was to provide a direction for developments such as being proposed by Neighbors Credit Union.

Commissioner Nolte asked about the front setback of the proposed new location, noting that it seemed placed back further from Manchester Road than the present building. Mr. Follman confirmed that the existing building is close to Manchester Road, but that the Credit Union would be located back from the road with a landscape buffer on Manchester Road and Louis Avenue. Commissioner Nolte also asked about the timeline for the project. Mr. Follman answered (assuming the approvals) Neighbors would want to give the sole tenant a 30-day notice under the terms of the lease, but then move ahead right away with raising the building and start construction.

Commissioner Korte asked how many other locations there were, presently, of Neighbors Credit Union. Mr. Follman replied that there were half a dozen, with the headquarters being located on South Lindbergh. Commissioner Korte referenced the set hours of the proposed Neighbors Credit Union being 9 a.m. – 7 p.m. Mr. Follman confirmed that they are including a new teller process where there will be a few “ITM’s” (Interactive Teller Machine) which are a little different from the traditional “ATM’s.” The ITM will be a machine that will connect to a live teller at a remote location throughout the whole transaction.

Chairman Truesdell made the motion for a favorable recommendation of the Special Use Permit request of CASE #16-SUP-003 conditional to the approval of the text amendment (CASE #16-TXT-002) allowing for financial institutions as a special use within the PBD. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- E. CASE #16-SP-004** – A request for Site Plan Approval has been made by Gary Follman of Follman Real Estate for a Financial Institution with a Drive Thru to be constructed at 14422 Manchester Road. The property is zoned PBD – Planned Business Development District.

Speaking for the case was Mr. Gary Follman of Follman Real Estate. Mr. Follman was in representation of Neighbors Credit Union. They have already done the Civil Engineering on the location and look to keep the elevations pretty close to what they are currently. There also is adequate drainage in place.

Director Kennett reported that the Site does not trigger any mandated storm water measures, but that the Credit Union will continue to work through the County and MSD to make this project come to fruition. The parking requirements are met with over 20 parking spaces available. Staff has no objections for the Site Plan approval.

Commissioner Labit asked for clarification regarding the building and parking lot elevation in conjunction with the base flood elevation. Mr. Follman referenced that their established civil engineer, as well as the City’s engineer have both looked at the plans and have given floodplain approval. Commissioner Labit wanted to make Mr. Follman aware that if the flood stage were met, then 60% of the parking lot would potentially underwater.

Commissioner Korte confirmed with Mr. Follman that the flow of traffic into the ‘ATM/ITM’ lanes will run north to south. Mr. Follman referenced that there will be a counter-clockwise flow of traffic.

Chairman Truesdell made the motion for approval of the Site Plan review on CASE #16-SP-004 with the condition that the foregoing Text Amendment (CASE #16-TXT-002) and Special Use permit

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
STAFF REPORT**

Project Information

March 10, 2016

Case: #16-SUP-003

Applicant: Gary Follman, Follman Real Estate Services, LLC

Activity: Special Use Permit for a Financial Institution with Drive-Through Facilities

Zoning District: PBD – Planned Business District

Address: 14422 Manchester Road

Background

Follman Real Estate Services, LLC is submitting a Special Use Permit for a Financial Institution for a new building including drive-through facilities. The property is zoned PBD Planned Business District. A Site Plan this a Financial Institution with Drive Through Facilities follows this application.

The lot is 22,467.78 square feet or 0.516 acres. The building footprint is approximately 2,000 square feet of an office building. The front of the building will have a combination of stone, brick and vinyl siding while the sides and rear will have vinyl siding. It is estimated, that the proposed new structure and all other impervious surfaces will cover 11.6% of the lot.

No new ingress/egress areas are being constructed, however, the parking area allows for drive through facilities.

Attached is a copy of the application, development plans, pictures of the existing property, a map showing the subject project and its zoning classification.

Staff Comments

The staff supports the Neighbor's Credit Union coming to Manchester. This is the continuation of a demolition and rebuild trend sweeping this corridor. This use is consistent with the spirit of the PBD and our Manchester Road Corridor.

Staff recommends approval of this Special Use Permit application.



APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

Every application submitted to the Planning and Zoning Commission for review and approval must contain the following:

- ☐ A non-refundable fee of \$300.
- ☐ Twenty (20) copies of:
 - ☐ A plot survey/sketch/site plan, to scale and showing lot/property in question.
 - ☐ A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
 - ☐ Information on the number of parking spaces assigned to the space.
 - ☐ Any other pertinent information for the Commission to review with your application.
- ☐ Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

An incomplete application may result in your case being postponed to another future Commission meeting.

PLEASE PRINT

PROPERTY OWNER	NEIGHBORS CREDIT UNION (OWNER UNDER CONTRACT)		
ADDRESS	6300 S. LINDBERGH BLVD., ST. LOUIS, MO 63123		
PHONE	314-892-5400 EXT. 12056	FAX	314-892-9876

CONTRACTOR/ APPLICANT NAME	GARY A. FOLLMAN		
COMPANY NAME	FOLLMAN REAL ESTATE SERVICES, L.L.C.		
ADDRESS	9990 OLD OLIVE ST. RD. STE 103, ST. LOUIS, MO 63141		
PHONE/EXTENSION	314-997-5302	FAX	314-997-5305
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14422 MANCHESTER ROAD
LEGAL DESCRIPTION OF PROPERTY	Lots 1, 2 and 3 in Block 6 of Frederick Barthold's Western Addition to Manchester, as per plat thereof recorded in Plat Book 4 page 12 of the City of Louis City (former County) Recorder's Office
PROPOSED SPECIAL USE	FINANCIAL INSTITUTION WITH DRIVE-THROUGH FACILITIES
EXISTING ZONING	PBD-PLANNED BUSINESS DEVELOPMENT DISTRICT

I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

Owner/Contractor [Signature]Date 2/15/16

PLANNING AND ZONING USE ONLY

City of Manchester Permit # _____

Received by _____

Director, Planning and Zoning and Economic Development

Fee Paid On: 3.10.16

February 15, 2016

Planning and Zoning Commission
City of Manchester
14318 Manchester Road
Manchester, MO 63011

Re: Letter of Intent

Members of the Planning and Zoning Commission:

Neighbors Credit Union was created in 1928 and has grown to be one of the largest and strongest credit unions in Missouri. We are a not-for-profit, full service financial institution, offering the same products found at most any financial institution, including: savings, investments, checking, vehicle loans, mortgage loans, home equity loans, credit cards, student loans and services for small businesses. Since we are not-for-profit, we can offer better rates and fewer and lesser fees to our members. We also strive to help our community lead better financial lives through financial education and counseling.

The proposed branch at 14422 Manchester Road will offer the same products and services as all of our other locations. It will regularly be staffed by five employees. Regular business hours for the branch are proposed as follows:

Monday 9 a.m. to 5 p.m.
Tuesday 9 a.m. to 5 p.m.
Wednesday 10 a.m. to 5 p.m.
Thursday 9 a.m. to 5 p.m.
Friday 9 a.m. to 6 p.m.
Saturday 9 a.m. to 1 p.m.

We also plan to install ITMs (Interactive Teller Machines) on premises, which allow for full-service financial transactions to be completed remotely through the machines. This equipment will allow us to offer services from 9 a.m. to 7 p.m. Monday through Saturday. Additionally, we intend to have an ATM on premises, which would be operational 24 hours, 7 days a week.

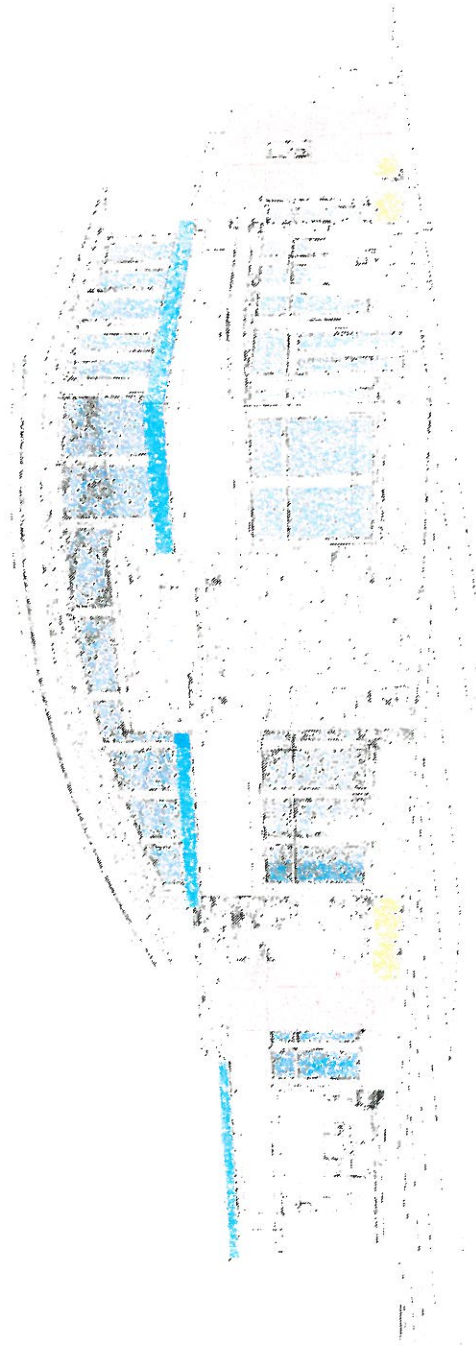
We are very excited about the opportunities at this location and look forward to becoming an active member in the Manchester community. Thank you for your consideration.

Cordially,



John Servos
President/CEO

This concept rendering may not exactly match the architect's final plan, finish materials may be substituted and the colors shown are not true.



CONCEPTUAL RENDERING
SCALE: NTS

NEIGHBORS CREDIT UNION
SAINT LOUIS, MO

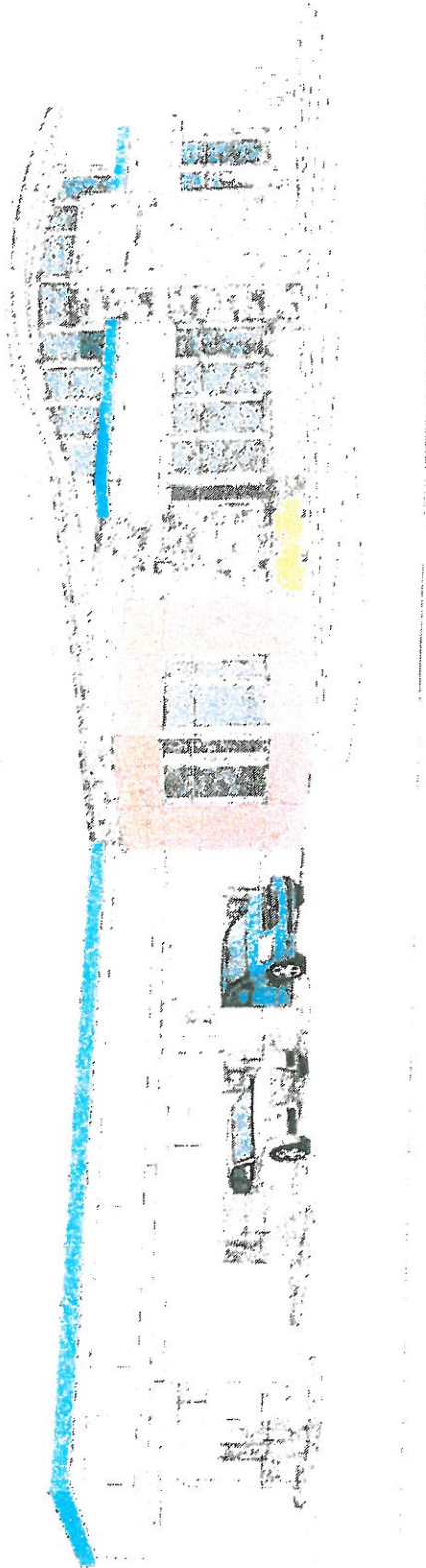
SAINT LOUIS DESIGN ALLIANCE
311 N. 3RD ST.
ST. LOUIS, MO 63102
(314) 421-1111

SAINT LOUIS DESIGN ALLIANCE

3

FEB 2016

This concept rendering may not exactly match the architect's final plan, finish materials may be substituted and the colors shown are not true.



CONCEPTUAL RENDERING
SCALE: NTS

NEIGHBORS CREDIT UNION
SAINT LOUIS, MO

SAINT LOUIS DESIGN ALLIANCE
2015-2016
1000 N. 10TH ST.
ST. LOUIS, MO 63103

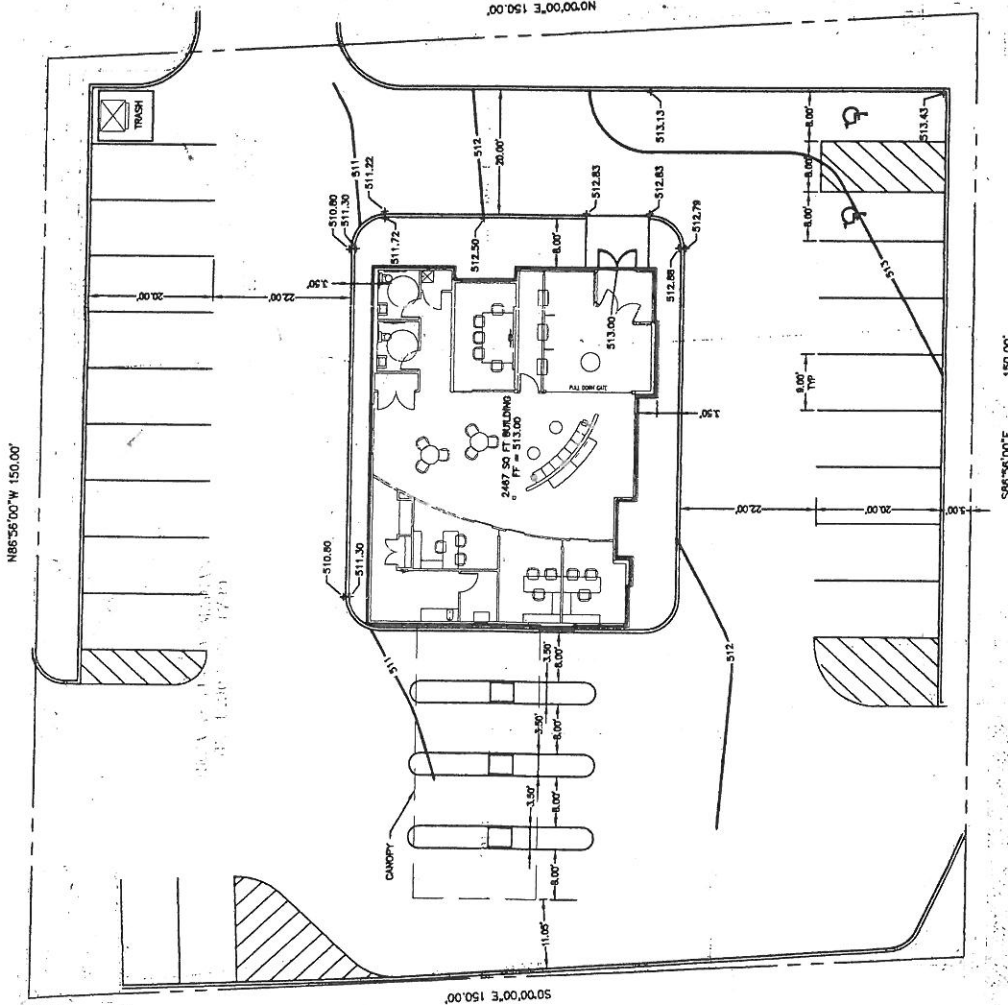
DESIGN ALLIANCE

4

FEB 2016



GRAPHIC SCALE



N86°56'00"W 150.00'

S86°56'00"E 150.00'

S0°00'00"E 150.00'

WILLIAM A. BULLOCK
WESTERN APPALACHIAN
UNIVERSITY
ON 10/10/10

WILLIAM A. BULLOCK
WESTERN APPALACHIAN
UNIVERSITY
ON 10/10/10

CASE #16-SUP-003

A request for Special Use Permit has been made by Gary Follman of Follman Real Estate to allow a Financial Institution with a Drive Thru to be located at

14422 Manchester Road

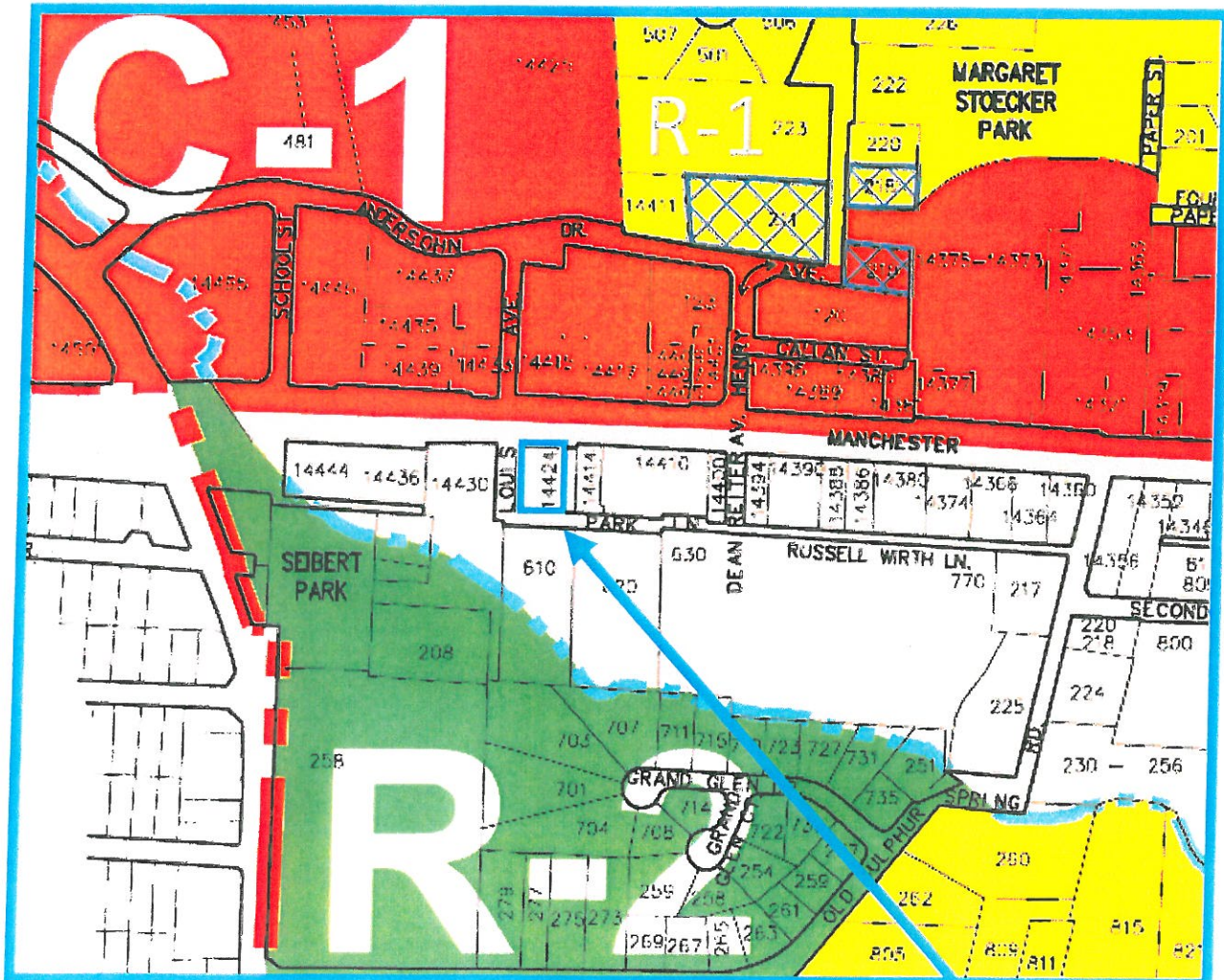
The property is zoned PBD – Planned Business Development District.

CASE #16-SP-004

A request for Site Plan Approval has been made by Gary Follman of Follman Real Estate for a Financial Institution with a Drive-Thru to be constructed at

14422 Manchester Road

The property is zoned PBD – Planned Business Development District.





Eastward view of 14422 Manchester Road with intersection of Manchester Rd & Louis St in the foreground.



Westward view of 14422 Manchester Road with Manchester Road.



At the Corner of Louis St. & Park Ln. with the rear of 14422 Manchester Road Property in view.



Looking down Louis St. toward Manchester Road with the side of 14422 Manchester Rd. property in view.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 4, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

- D. CASE #16-SUP-003** – A request for Special Use Permit has been made by Gary Follman of Follman Real Estate to allow a Financial Institution with a Drive Thru to be located at 14422 Manchester Road. The property is zoned PBD – Planned Business Development District.

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE TO ENABLE THE CITY OF MANCHESTER, MISSOURI, TO JOIN SHOW ME PACE AND TO JOIN MISSOURI CLEAN ENERGY DISTRICT, PURSUANT TO SECTIONS §67.2800 TO §67.2835, RSMO, THE "PROPERTY ASSESSED CLEAN ENERGY ACT," AND STATING THE TERMS UNDER WHICH THE CITY WILL CONDUCT ACTIVITIES AS A MEMBER OF SUCH DISTRICT.

WHEREAS, the 95th General Assembly of the State of Missouri has adopted the Property Assessment Clean Energy Act, Sections 67.2800 to 67.2835, Revised Statutes of Missouri (the "PACE Act"); and

WHEREAS, it is in the best interests of the health, safety and welfare of the City of Manchester, Missouri and its residents to encourage the development, production and efficient use of clean energy and renewable energy, as well as the installation of energy efficiency improvements to publicly and privately owned real property; and

WHEREAS, the primary intent of funding energy efficiency and renewable energy improvements pursuant to the PACE Act is to promote the public purposes described above; and

WHEREAS, Section §67.2810.1, RSMo authorizes one or more Municipalities (as defined in Section §67.2800.7, RSMo) to establish a Clean Energy Development Board to initiate and administer a Property Assessed Clean Energy ("PACE") Program so that owners of qualifying property can access funding for energy efficiency improvements or renewable energy improvements to the properties located in such Municipalities; and

WHEREAS, on June 15, 2015, a clean energy development board named Show Me PACE was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or resolution; and

WHEREAS, on January 3, 2011, a clean energy development board now named the Missouri Clean Energy District was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or resolution; and

WHEREAS, it is in the best interests of the City of Manchester, Missouri and its residents to join and participate in Show Me PACE and join and participate in Missouri Clean Energy District.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

Section One: The City hereby approves and authorizes joining and participating in Show Me PACE and joining and participating in the Missouri Clean Energy District based on the following:

A. Title and Definitions.

1. *Title.* This Ordinance shall be known and may be cited as "The City of Manchester, Missouri Property Assessed Clean Energy Ordinance."
2. *Definitions.* Except as specifically defined below, words and phrases used in this Ordinance shall have their customary meanings. Words and phrases defined in Section 67.2800.2 of the Missouri Revised Statutes, as amended, shall have their defined meanings when used in this Ordinance. As used in this Ordinance, the following words and phrases shall have the meanings indicated.
 - a. "Show Me PACE" means the Show Me PACE District.
 - b. "MCED" means the Missouri Clean Energy District.
 - c. "Districts" means both the Show Me PACE and Missouri Clean Energy Districts.
 - d. "PACE Assessment" means a special assessment made against qualifying property in consideration of PACE Funding.
 - e. "PACE Funding" means funds provided to the owner(s) of Qualifying Property by the District for an energy efficiency or renewable energy improvement.
 - f. "Qualifying Property" means real property located in the City of Manchester, Missouri that satisfies the criteria set forth in the PACE Act.

B. Program Administration. Manchester property owners may independently select either Show Me PACE or MCED to serve as program administrator on a project-by-project basis. Both Districts shall independently administer the functions of a PACE program for their projects within the City by:

1. providing property owners with an application to apply for PACE Funding;

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

2. developing standards for the approval of projects submitted by Qualifying Property owners;
 3. reviewing applications and selecting qualified projects;
 4. entering into Assessment Contracts with Qualifying Property owners;
 5. providing a copy of each executed Notice of Assessment to the County Assessor and causing a copy of each such Notice of Assessment to be recorded in the real estate records of the Recorder of Deeds for the County;
 6. authorizing and disbursing PACE Funding to the Qualifying Property owners;
 7. receiving the PACE Assessment from the County Collector;
 8. recording any lien, if needed, due to nonpayment of a PACE Assessment; and
 9. exercising all powers granted by Section 67.2810.2 of the Missouri Revised Statutes, as amended, including, but not limited to, the power to levy and collect the PACE Assessment pursuant to an Assessment Contract with a Qualifying Property owner.
- C. Liability of City Officials; Liability of City. Notwithstanding any other provision of law to the contrary, officers and other officials of the City of Manchester, Missouri and St. Louis County, Missouri shall not be personally liable to any person for claims, of whatever kind or nature, under or related to the City's participation in the PACE program, including, without limitation, claims for or related to uncollected PACE Assessments. The City of Manchester, Missouri has no liability to a property owner for or related to energy savings improvements funded under a PACE Program. The District shall, for all purposes, be considered an independent entity and shall not be considered a political subdivision of the City of Manchester, Missouri.
- D. Existing Laws Not Superseded. Any project or improvement at any Qualifying Property which is funded in whole or in part of PACE Funding shall be subject to all ordinances, rules and regulations in effect at that time.

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

- E. City as a Non-Party. The City of Manchester, Missouri shall not be a party to any PACE Funding agreement, loan or other commitment, however denominated, executed between the District and the owner(s) (or their representatives, together with any successors and assigns) of any Qualifying Property.

Section Two: The City of Manchester, Missouri declares its intent that the provisions of this Ordinance shall be in conformity with Federal and State laws. The City enacts this Ordinance pursuant to Sections 67.2800 to 67.2835 of the Missouri Revised Statutes, as amended.

Section Three: The City of Manchester, Missouri does hereby request that it be approved by the Board of Directors of Show Me PACE and by the Board of Directors of MCED as a duly authorized participant in the District.

Section Four: The election of the City of Manchester, Missouri to join the Districts shall in no way constitute an obligation on the part of the City necessitating any corresponding appropriation.

Section Five: The City Administrator is hereby authorized to do all things necessary to carry out the terms of this Ordinance and to execute all agreements and documents in that regard.

Section Six: The City Clerk is hereby authorized to deliver a duly executed copy of this Ordinance to the Board of Directors of each of the Districts, or its designee, together with the jurisdictional and geographic boundaries of the City for inclusion in the jurisdictional and geographic boundaries of the Districts.

Section Seven: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

Agenda Item 10a

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

APPROVED AS TO LEGAL FORM:

City Attorney

EXHIBIT A**SHOW ME PACE COOPERATIVE AGREEMENT****SHOW ME PACE
COOPERATIVE AGREEMENT**

THIS COOPERATIVE AGREEMENT (this “Cooperative Agreement”) is made and entered into by Show Me PACE, a Missouri clean energy development board (“Show Me PACE”) and the municipalities of the State of Missouri that, from time-to-time, may execute this Cooperative Agreement (each, a “Municipality,” and together, the “Municipalities”).

RECITALS

WHEREAS, on June 15, 2015, the Board of Aldermen of the City of Bel-Nor adopted Ordinance No. 919, creating Show Me PACE, pursuant to Sections 67.2800 to 67.2835 of the Revised Statutes of Missouri (the “PACE Act”); and

WHEREAS, pursuant to Section 67.2810 of the PACE Act, more than one municipality may form a clean energy development board; and

WHEREAS, clean energy development boards serving more than one municipality are in the best interest of the participating municipalities because it allows for economies of scale and concentrations of expertise that will benefit the approval, financing and installation of energy efficient and renewable energy improvements pursuant to the PACE Act; and

WHEREAS, other municipalities may participate in Show Me PACE by adoption of an ordinance in accordance with the PACE Act and execution of this Cooperative Agreement.

AGREEMENT

NOW THEREFORE, in consideration of each municipality’s participation in Show Me PACE, each Municipality hereby agrees as follows:

1. Representations. Each Municipality has taken all legislative actions necessary to approve such Municipality’s participation in Show Me PACE.

2. Approval of Bylaws. The current bylaws of Show Me PACE (the “Bylaws”) have been provided to the Municipality and the Municipality approves such Bylaws.

3. Board of Directors. The members of the Board of Directors of Show Me PACE shall be appointed in the manner described in the Bylaws.

4. Clean Energy Development Board Powers. Each Municipality agrees that Show Me PACE is authorized to exercise all clean energy development board powers permitted by the PACE Act or other statute within the boundaries of the Municipality.

5. Counterparts. This Cooperative Agreement is intended to be signed in counterparts as Municipalities, from time to time, elect to participate in Show Me PACE. No action from any Municipality already participating in Show Me PACE shall be required for a new Municipality to participate in Show Me PACE.

6. Withdrawal. No Municipality shall withdraw from participation in Show Me PACE if such withdrawal will impact any existing property assessment clean energy financing undertaken by Show Me PACE in the Municipality’s boundaries. However, a Municipality may request, in writing, that Show Me PACE no longer undertake clean energy financing in the Municipality’s boundaries.

IN WITNESS WHEREOF, Show Me PACE and the Municipalities have caused this Cooperative Agreement to be executed as of the dates shown below:

Date: _____, 2016

SHOW ME PACE

By: _____
Josh Campbell, J.D., President

Date: _____, 2016

City of Manchester

Adopted Ordinance No.
16-_____ joining
Show Me PACE on _____
____, 2016

By: _____
Name: Andrew Hixson
Title: City Administrator

EXHIBIT A

SHOW ME PACE COOPERATIVE AGREEMENT

**SHOW ME PACE
COOPERATIVE AGREEMENT**

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WHEREAS, clean energy development boards serving more than one municipality are in the best interest of the participating municipalities because it allows for economies of scale and concentrations of expertise that will benefit the approval, financing and installation of energy efficient and renewable energy improvements pursuant to the PACE Act; and

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IN WITNESS WHEREOF, Show Me PACE and the Municipalities have caused this Cooperative Agreement to be executed as of the dates shown below:

Date: _____, 2015

SHOW ME PACE

By: _____
Josh Campbell, J.D., President

Date: _____, 2015

City of Manchester

Adopted Ordinance No. ____ joining
Show Me PACE on ____, 20__

By: _____
Name: _____
Title: _____



OVERVIEW OF PROPERTY ASSESSED CLEAN ENERGY (PACE)

February 24, 2016

What is PACE?

PACE is a simple and effective way to finance energy efficiency and other commercial building improvements. PACE can cover up to 100% of a project's cost and can be repaid for up to 20 years through an assessment added to the property's tax bill. PACE is modeled after methods to fund public benefits such as roads, sidewalks and fire departments. However PACE funding comes through private capital sources rather than government funding or taxes.

Over 30 states have PACE Enabling Legislation, and nearly \$2B of PACE funding was used in 2015.

What can PACE fund?

PACE can fund both retrofits and new construction. PACE improvements must be secured to the property and must have some positive impact on the energy consumption of the building. A partial list of PACE approved improvements:

- Insulation & Roofing
- Windows
- HVAC
- Lighting – indoor & outdoor
- Elevators
- Escalators
- Boilers / Chillers
- Building Controls
- Solar PV
- Low flow plumbing fixtures

How is PACE different from other types of funding?

PACE was designed to overcome some of the traditional barriers to funding energy efficiency improvements. Unique features of PACE funding include:

- No personal guarantees / non-recourse loans
- Up to 100% of all costs are financed – no out of pocket for the owner
- Up to 20 year fixed rate financing
- Ability to have tenants participate in the financing costs
- Ability to transfer existing balance to next building owner

Why should a Municipality participate in PACE?

Municipalities participate in PACE for the following benefits:

- No costs, liability or exposure to participate.
- Provide businesses a cost effective solution for construction improvements.
- Generate revenue for the city: PACE will stimulate additional construction, resulting in more permits, more construction jobs, and increased property values.
- Attract new businesses: PACE is a helpful tool for funding development projects.
- Support the community commitment to Energy and Environment: PACE projects must reduce energy consumption or produce renewable energy.



How does PACE work?

Step 1: State passes enabling PACE legislation

In 2011, the 95th General Assembly of Missouri enacted §67.2800 to §67.2835, inclusive, RSMo., the “Property Assessment Clean Energy Act” (“PACE”). This legislation allows for funding of clean/renewable energy and energy efficiency improvements through a property assessment.

Step 2: PACE Clean Energy Development Districts and Boards are formed

The Clean Energy Development District is “a political subdivision of the state and shall have all powers necessary and convenient to carry out the provisions of sections 67.2800 to 67.2835”, which includes:

- Hire administrator to oversee the PACE program applications and ongoing assessments. Whether or not this is a competitive process is determined by the board formation docs.
- Provide all participating Municipalities with an annual report on activities of the board.
- Cover its own costs through collection of reasonable fees associated with administering the program

The state of Missouri allows *for multiple Clean Energy Development Districts*. Currently there are two statewide districts in MO open to the city of Manchester – the Show Me PACE district and the Missouri Clean Energy District. Manchester can participate in both of these districts as well joining any other district that is formed in the future.

Step 3: Municipalities pass ordinances to participate in specific PACE District(s)

In Missouri, multiple Municipalities may participate in the same District. Additionally, each Municipality may participate in multiple Districts. The property owners may select to work with any of the approved Districts.

There is no cost, liability or exposure for a Municipality to form or participate in any Clean Energy Development District.

Step 4: PACE Projects are funded

Once a Municipality passes an ordinance to participate in one or more of the Clean Energy Districts, the property owners in that Municipality are able to use PACE as a financing tool. Many deals are funded through an assessment structured as a loan, but some time an owner or District may choose to use a bond.

In Missouri, the lending market for PACE is open, meaning any qualified lender has the opportunity to lend into a PACE deal

At the time of funding, several contracts are required:

- PACE District Certificate of Approval – The PACE District will provide a signed document stating that they have approved the project.
- Assessment Contract: This contract is between the property owner, lender and the clean energy District. The assessment contract will be filed with the property and show up on the title report.

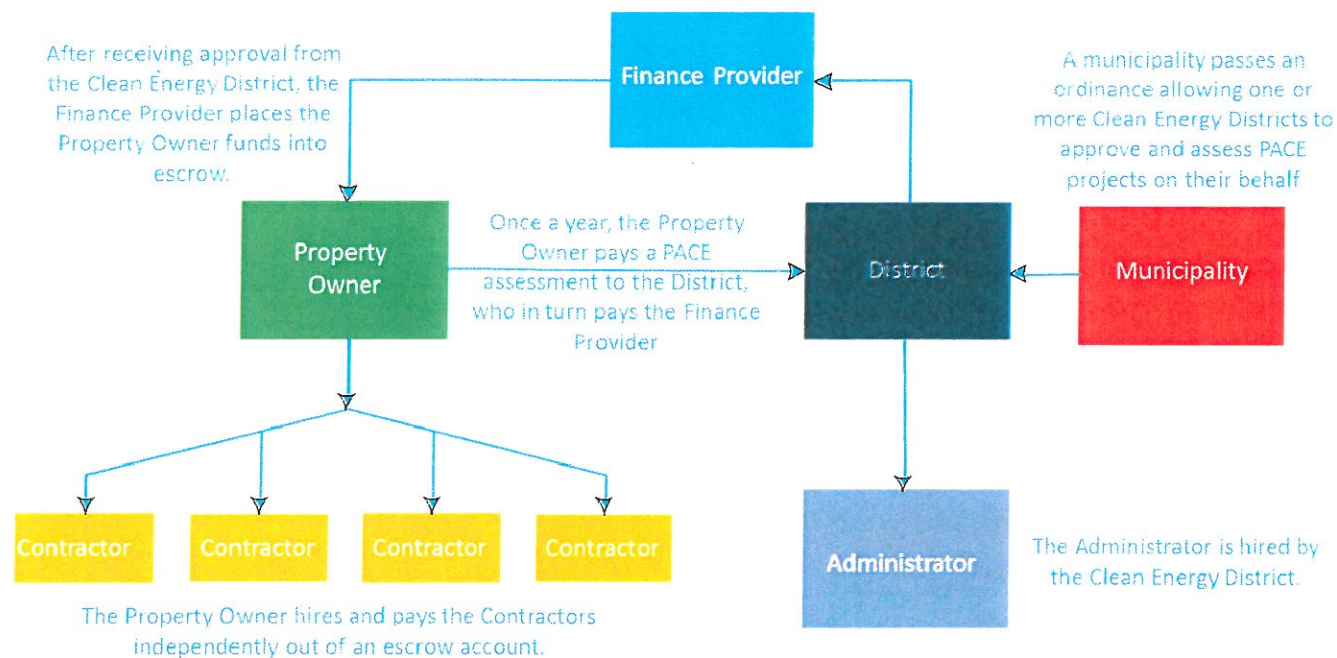


Note: the addendum to this contract is the LENDER CONSENT form. All mortgage holders on the property will be required to sign this consent form allowing for a PACE assessment to be placed on the property.

- Promissory Note: This will be signed by the property owner.
- Construction Loan Agreement: This will be signed by the property owner and lender.
- Escrow Disbursement Agreement: This will be signed by the property owner, lender and the Escrow Company.
- Closing Certificate: This will be signed by property owner and lender.

Step 5: Annual Assessments are collected

The administrator for the Clean Energy District will ensure that the assessments are filed and collected annually.





How does this impact the City of Manchester?

There is no cost, liability or exposure for Manchester to participate in PACE and join one or more Clean Energy Districts.

Why does the City of Manchester need to pass an ordinance?

The city must grant the District the right to place assessments on properties located within the city. Additionally, the ordinance allows the District to approve projects and collect payments.

Is PACE considered a lien?

The current year payment is considered a lien. Future years payments are not considered liens.

What happens if an owner fails to pay PACE assessments?

Similar to property taxes, delinquent payments are fined at 18%, and after 3 years of missed payments, the PACE District has the authority to foreclose on the PACE lien. The County Collector can assist in this process, but case law shows the ability of the District to do this independently.

Typically the mortgage holder would step in and make the payments current, rather than allowing the city or District to foreclose.

What happens if both PACE and Taxes are in arrears, who gets paid first?

The legislation does not speak directly to this issue. Case law demonstrates that the Municipality would be paid first.

What if the owner wants to sell the building but there are still remaining future PACE payments?

The owner has the option to pre pay the future PACE payments or transfer them with the sale of the property.

**List of Municipalities Participating in one or more PACE District**

Ballwin	Jefferson City
Bel Nor	Jackson County
Belton	Kansas City
Berkeley	Kirksville
Bolivar	Olivette
Branson	Otterville
Cape Girardeau	Ozark
Cassville	Ozark County
Charlack	Park Hills
Chesterfield	Peculiar
City of St. Louis	Pilot Grove
Cole County	Pleasant Hope
Cooper County	Reeds Spring
Doniphan	Springfield
Farmington	Sullivan County
Ferguson	Taney County
Galena	Town and Country
Gentry County	Village of Four Seasons
Greene County	Warrensburg
Hartville	West Plains
Hazelwood	
Hollister	
Holts Summit	
Independence	
Indian Point	

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE PROVIDING FOR THE LIGHTING BY ELECTRICITY OF THE STREETS, AVENUES, ALLEYS, AND OTHER PUBLIC PLACES IN THE CITY OF MANCHESTER, IN THE STATE OF MISSOURI, AND OTHER ELECTRIC SERVICE REQUIREMENTS OF THE CITY, BY CONTRACT, SETTING FORTH THE TERMS OF THE PROPOSED CONTRACT THEREFORE BETWEEN THE CITY AND UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI, ITS SUCCESSORS AND ASSIGNS, AND PERMITTING SAID COMPANY TO ERECT, OPERATE, AND MAINTAIN POLES, LINES, WIRES, CABLES, TRANSFORMERS, AND OTHER APPLIANCES IN THE STREETS AND ALL OTHER PUBLIC PLACES, NECESSARY FOR AND APPRECIATE TO THE PERFORMANCE OF SAID CONTRACT AS DESCRIBED HEREIN.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: That the proposed contract, in the form as hereinafter set out, as Exhibit "A", by and between the City of Manchester, State of Missouri, hereinafter called "City", and Union Electric Company d/b/a Ameren Missouri, a corporation, its successors and assigns, hereinafter called "Company", providing for the lighting of the streets, avenues, alleys, and other public places of the City by electricity, and providing for the supply of other electric utility service required by the City for its City Hall and other premises, according to the terms, provisions, stipulations, and agreements therein specified, be and the same is hereby approved and confirmed; and that the Mayor and the City Clerk of said City be and they hereby are authorized and directed to execute on behalf of the City said contract in the form set out as Exhibit "A" attached hereto and incorporated by reference.

Section Two: The City hereby grants to Company, its successors and assigns, while engaged in the performance of said contract, the right and privilege to erect, maintain, and operate lighting and other electrical fixtures, poles, lines, wires, cables, transformers, and related apparatus and appliances necessary convenient for the efficient performance of said duties, upon, under, over, and across the streets, avenues, alleys, and other public places in said City.

Section Three: If any provision of this Ordinance, or the application of such provision to particular circumstances, shall be held invalid, the remainder of this Ordinance, or the application of such provision to circumstances other than those as to which it is held invalid, shall not be affected thereby.

Section Four: All Ordinances or parts of Ordinances in conflict with this Ordinance or with any of its provisions are, to the extent of such conflict, hereby repealed.

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-

ORDINANCE NO. 16-

Section Five This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

EXHIBIT A
CONTRACT FOR STREET AND OUTDOOR LIGHTING SERVICE

THIS CONTRACT, by and between UNION ELECTRIC COMPANY, d/b/a Ameren Missouri, a Missouri corporation, its successors and assigns, hereinafter called "Company", and the City of Manchester, hereinafter called "Customer";

WITNESSETH:

WHEREAS, Customer has determined that the continued lighting of the streets, alleys and other outdoor public areas is necessary for the convenience or safety of the public and should be provided by contract with Company; and

WHEREAS, Company is a public utility regulated by the Public Service Commission of the State of Missouri (hereafter "PSC") in accordance with law;

NOW THEREFORE, Customer does hereby award to Company this contract for lighting within the territorial limits of Customer as they now exist or may hereafter be extended, and within the area thereof which Company now is authorized to serve or may hereafter be authorized to serve; and Customer agrees to pay for and Company agrees to sell and deliver said services in the manner and subject to the terms and conditions hereinafter set forth.

1. Street and Outdoor Area Lighting Service. Initial Street and Outdoor Area Lighting Service supplied by Company on Company-owned facilities or Customer-owned facilities shall be of the type and character set forth in Appendix 1 attached hereto. Additional Street and Outdoor Lighting Service may be requested by Customer from time to time and shall be provided pursuant to a written addendum to this contract.

2. Tariffs. All service hereunder shall be supplied by Company and paid for by the Customer as provided by the terms and conditions of Company's Rate Schedules 5(M) or 6(M) in effect at the time service is provided, a current copy of which

is attached hereto as Appendix 2. These tariffs may be amended as allowed by state law governing electrical corporations.

3. Right to Install Company Facilities. Customer hereby grants to Company, its successors and assigns, while engaged in the performance of Company's duties hereunder, the right and privilege to erect, maintain and operate lighting fixtures, poles, wires, cables, transformers and related apparatus and appliances necessary or convenient for Company's efficient performance of its duties under this contract, upon, under, over, and across the streets, avenues, alleys, and other public places within the territorial limits of Customer.

4. Notice, etc. All notices, applications and requests by the Customer hereunder shall be in writing signed by an authorized representative and delivered or mailed to Company addressed as follows or to such other address as Company may hereafter designate in writing to the Customer.

Ameren Missouri
Attn: Customer Service Advisor
6450 Highway MM
House Springs, MO 63051

5. Term. The term of the contract is twenty (20) years. This contract expires on _____.

6. Termination of Prior Agreements. This contract supersedes and cancels any prior agreements between the parties hereto relating to the subject matter hereof.

Agenda Item 10b

IN WITNESS WHEREOF, the parties hereto have caused this contract to be
executed in duplicate and effective _____.

UNION ELECTRIC COMPANY d/b/a Ameren Missouri

By: _____
Sr. Vice President, Operations and
Technical Services

ATTEST:

Assistant Secretary

CITY OF MANCHESTER, MISSOURI

By: _____
Mayor

ATTEST:

City Clerk

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AUTHORIZING THE NOTIFICATION OF NEW ELECTRIC CUSTOMERS TO THE CITY OF MANCHESTER.

WHEREAS, Ameren Missouri has the capability of notifying the City when there are new utility services or successors of existing utility service by residential or non-residential customers; and

WHEREAS, this information is very useful for new occupancy information and for code enforcement purposes.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Ameren Missouri shall monthly advise in writing the City of Manchester when there is a change of user of residential or non-residential electric services within the City within seven (7) working days after the end of each month, indicating the address and apartment or unit number, and the name(s) for which the service is connected or billed.

Section Two: Ameren Missouri shall submit annual to the City an invoice for its cost associated with this Ordinance. The initial cost of this service shall not exceed \$_____. Future price increases, if any, will only reflect the annual cost incurred by Ameren Missouri to provide this service. The City shall pay to Ameren Missouri the amount of the invoice within thirty (30) days of receipt.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

I, _____, on behalf of Ameren Missouri, a division of St. Louis Based Ameren Corporation, do hereby accept the foregoing terms and conditions as herein stated, and acknowledge the intention and obligation of Ameren Missouri to fully comply with the terms and conditions therefore.

Dated this _____ day of _____, 2016.

AMEREN MISSOURI,
A DIVISION OF AMEREN CORPORATION

By: _____

Title: _____

Ruth Baker

From: Selby, Page P [LSelby@ameren.com]
Sent: Tuesday, April 05, 2016 12:11 PM
To: Selby, Page P
Cc: Robinson, Stephanie L; Shroth, Larry J; Feast, Julie E; Bunten, Steven W; Tatro, Wendy K; Edwards, Michael D; Hoelscher, Lori A; Klipfel, Laura; Smith, Kelly A; Sweet, Annette C; Trammell, Lonna R; Wipfler, Holly L
Subject: New Service Connection Report

Good afternoon,

As you are aware, on October 1, 2015, Ameren Missouri ceased its practice of providing monthly successor connection reports to municipalities. After undertaking a deeper review of this practice, it has been determined that the monthly successor connection reports will resume but only for those municipalities that have an ordinance in place requiring Ameren Missouri to provide the report. **In order to ensure that our records are complete, I am asking that you forward a copy of your current ordinance to me at your earliest convenience**, by email (pselby@ameren.com), fax (314-554-3268) or US mail (PO Box 6149, MC 875, St. Louis, MO 63166.)

We continue to work through updating the internal process of producing the reports, and hope to have a resume date to you in the near future.

Thank you for your patience and understanding,

Page

Join Us In Shaping A Greener Future! In addition to generating cleaner energy through solar and hydro we offer paperless billing and Direct Pay to cut down on waste, and rebates for energy efficiency. Visit AmerenMissouri.com to find options that work for you.

Page Selby :: Business and Community Relations :: T 314.554.2229 :: C 314.540.5895
Ameren Missouri :: 1901 Chouteau :: St. Louis, MO 63166

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

A RESOLUTION ACCEPTING THE BID OF TRUCK CENTERS, INC. IN THE AMOUNT OF SEVENTY-THREE THOUSAND EIGHT HUNDRED NINETY-FOUR DOLLARS (\$73,894.00) FOR THE PURCHASE OF ONE (1) 2017 FREIGHTLINER SINGLE AXLE TRUCK CAB AND CHASSIS FOR USE BY THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ISSUE A PURCHASE ORDER THEREFOR.

WHEREAS, the State of Missouri Department of Transportation obtained bids for single axle truck cab and chassis and truck/dump body accessories for the 2014 or newer model year; and,

WHEREAS, the State of Missouri Department of Transportation awarded Cooperative Procurement Contract # 3-14021RJ to multiple vendors, including Truck Centers, Inc.; and,

WHEREAS, municipalities in the State of Missouri are eligible to purchase trucks under this State of Missouri Department of Transportation contract; and,

WHEREAS, the Director of Public Works recommends the City of Manchester purchase one (1) 2017 Freightliner single axle truck cab and chassis under this statewide contract; and,

WHEREAS, funds in the amount of One Hundred Thirty Thousand Dollars (\$130,000.00) are available in the fiscal year 2016 budget for the purchase of one (1) medium duty single axle truck cab and chassis and truck/dump body accessories for the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, MISSOURI, AS FOLLOWS:

Section One: The bid of Truck Centers, Inc. in the amount of Seventy-Three Thousand Eight Hundred Ninety-Four Dollars (\$73,894.00) for one (1) 2017 Freightliner single axle truck cab and chassis is hereby accepted and approved.

Section Two: The City Administrator is hereby authorized and directed to issue a purchase order to Truck Centers, Inc. in the amount of Seventy-Three Thousand Eight Hundred Ninety-Four Dollars (\$73,894.00).

Section Three: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk


APPROVED AS TO LEGAL FORM:

City Attorney



MEMORANDUM

TO: Andy Hixson, City Administrator

FROM: Bob Ruck, Director of Public Works 

DATE: April 14, 2016

SUBJECT: Public Works Department Truck Cab and Chassis Purchase

The State of Missouri Department of Transportation (MoDOT) has awarded Cooperative Procurement Contract No. 3-14021RJ to multiple vendors for various models of medium duty truck cab and chassis with or without dump bodies and other associated truck equipment accessories. This MoDOT contract (applicable portion attached) was awarded in 2014 and is the first in which awards were made to multiple vendors. One awarded vendor is Truck Centers, Inc. which sells Freightliner model trucks. The past four medium duty truck purchases made by the City were awarded to Truck Centers, Inc. for the Freightliner model truck.

After my review of the MoDOT contract, I contacted Mr. Ron Donze, Sales Executive, with Truck Centers, Inc. During our discussion, Mr. Donze pointed out the State specified truck cab and chassis was built for heavier duty use than units built for municipal operations. He stated that certain State modifications could be deleted resulting in a reduction in the cost of the truck to the City. To that end, Truck Centers, Inc. submitted a proposal (copy attached) indicating the modifications which would be made, the deduction amount for those changes, and the adjusted truck cost to the City.

It should be noted that this proposal is for the purchase of the truck cab and chassis. The dump body, hydraulic system, snow removal equipment, and other related truck accessories utilized by the City are not among those items listed on the MoDOT contract. The Public Works Department will solicit bids for these items separate of this proposed purchase.

The 2016 City budget has appropriated \$130,000.00 for the Public Works Department to purchase a medium duty truck with dump body and associated

equipment. This proposed truck will replace a 2000 model year truck which has been scheduled to be replaced in the last two budget years but the purchase was postponed each time.

It is my recommendation that the City purchase one Freightliner model single axle truck cab and chassis from Truck Centers, Inc. at a cost of \$73,894.00. A resolution authorizing this expenditure has been prepared and placed on the Board of Aldermen's meeting agenda for Monday, April 18, 2016, for their consideration and requested approval.

attachments

cc: Dave Tuberty, Director of Finance
Ruth Baker, City Clerk
Mark Belpulsi, Public Works Superintendent

SINGLE AXLE PRICE AND INFORMATION	Midway Sterling - Western Star w/Henderson	Midway Sterling - Western Star w/Viking Cives	Navistar Acceptable - International w/Henderson	Navistar Acceptable - International w/Monroe	Navistar Intern
Description	Price	Price	Price	Price	
Single Axle Cab and Chassis	\$85,596.00	\$85,596.00	\$64,475.00	\$64,475.00	
Single Axle Corten V-Style Long Sill Dump Body	\$44,905.00	\$44,255.00	\$44,905.00	\$49,950.00	
Single Axle Stainless Steel I-Beam Long Sill dump Body	\$47,060.00	\$46,355.00	\$47,060.00	\$53,630.00	
Single Axle Extended Warranty Option #1	\$3,829.00	\$3,829.00	\$2,160.00	\$2,160.00	
Option Description	Price	Price	Price	Price	
Right and/or Left Hand Wing Plow	\$8,680.00	\$8,840.00	\$8,680.00	\$8,538.00	
Underbody Scraper (For Crew Cab Only)	\$10,972.00	\$10,770.00	\$10,972.00	\$10,735.00	
10' Skid Mounted Material Spreader	\$8,580.00	\$9,205.00	\$8,580.00	\$9,797.00	
10' Skid Mounted Material Spreader with Auger	\$9,362.00	\$9,895.00	\$9,362.00	\$9,895.00	
6 Speed Manual Transmission	(\$5,338.00)	(\$5,338.00)	(\$4,500.00)	(\$4,500.00)	
Pavement Temperature Sensor	\$1,428.00	\$1,371.00	\$1,428.00	\$1,516.00	
Exhaust Brake Engine Retarder	\$2,208.00	\$2,208.00	\$425 Exhaust Brake/\$790 Compression Brake	\$425 Exhaust Brake/\$790 Compression Brake	\$425 Ex Compre
Automatic Tire Chains	\$1,906.00	\$1,807.00	\$1,906.00	\$2,061.00	
Dual Steering	\$0.00	\$0.00	\$7,800.00	\$7,800.00	
Dump Body Vibrator	\$912.00	\$798.00	\$912.00	\$802.00	
Left-/Right-hand Truck Mounted Attenuator Pockets	\$857.00	\$360.00	\$857.00	\$175.00	
Cummins ISL9 Engine	\$0.00	\$0.00	\$2,500.00	\$2,500.00	
Bluetooth Hands-free Technology	\$292.00	\$292.00	\$650.00	\$650.00	
Passenger Door Peep Window	\$168.00	\$168.00	\$800.00	\$800.00	
Tank Heater	\$438.00	\$438.00	\$650.00	\$650.00	
Removal of Base Pre-Wet System from base unit	(\$2,072.00)	(\$1,235.00)	(\$2,072.00)	\$975.00	
Add 25 GPM Pre-Wet per 2.6.5.o	\$945.00	\$878.00	\$945.00	\$875.00	
Receiver Pintle Hitch per 2.6.5.r	\$73.00	\$425.00	\$73.00	\$156.00	
Walk Rail for Stainless Steel Bed	\$684.00	\$595.00	\$684.00	\$560.00	
Walk Rail for Corten Steel Bed	\$507.00	\$445.00	\$507.00	\$350.00	
Back Up Camera and Display	\$602.00	\$699.00	\$602.00	\$944.00	
Installation of MoDOT owned 50 Watt radio	\$186.00	\$125.00	\$242.00	\$466.00	
Installation of MoDOT owned 100 Watt radio	\$186.00	\$140.00	\$242.00	\$466.00	
Heated Windshield	\$416.00	\$416.00	\$480.00	\$480.00	
Vibrating Wiper Blades	\$229.00	\$235.00	\$229.00	\$282.00	
Lug Nut Torque Indicator	\$67.00	\$30.00	\$67.00	\$177.00	
Tire Pressure Monitoring System	\$1,295.00	\$1,295.00	\$1,527.00	\$1,527.00	
Air Control Operated Tarp	\$1,097.00	\$765.00	\$1,097.00	\$125.00	
Air Operated Hydraulic Joy Stick Control Lever	\$0.00	\$240.00	\$0.00	\$200.00	
Air Control Operated Tail Gate Latch	\$0.00	\$65.00	\$0.00	\$50.00	
Air Control Operated Tire Chains	\$1,906.00	\$65.00	\$1,906.00	\$75.00	
Additional Training Modules	\$0.00	\$200.00	Navistar \$3,000 12Hrs	Navistar \$3,000 12Hrs	Navistar
Installation of MoDOT Provided Decals	\$118.00	\$35.00	\$118.00	\$45.00	
Shovel Tool Box	\$746.00	\$806.00	\$746.00	\$972.00	
Stainless Steel Spring Loaded Shovel Bracket	\$40.00	\$48.00	\$40.00	\$73.00	
Crew Cab Option	N/A	N/A	\$5,929.00	\$5,929.00	
Remove base spreader control and replace with Rexroth CS 550/150. Spreader /Joy Stick Controller.per Section 2.6.5.jj.	(\$1,630.00)	(\$654.00)	(\$1,630.00)	No Bid	
10-foot Spreader Stand	\$1,667.00	\$2,075.00	\$1,667.00	\$2,480.00	
Remove base spreader control and replace with Force America CAN Bus Spreader Control System	\$1,716.00	\$2,895.00	\$1,716.00	(\$2,188.00)	
Remove base spreader control and replace with Cirus Controls SpreadSmart RX CAN Bus Spreader Control System	(\$804.00)	\$1,256.00	(\$804.00)	(\$1,475.00)	
Single Axle Air Ride Suspension	(\$253.00)	(\$253.00)	\$2,200.00	\$2,200.00	
Single Axle Contractor Bed with Drop Down Sides	\$28,320.00	\$47,455.00	\$28,320.00	\$46,435.00	

Dump Trucks

Pricing Page

Star Acceptable - International w/Viking Cives	Navistar Preferred - International w/Henderson	Navistar Preferred - International w/Monroe	Navistar Preferred - International w/Viking	Navistar Innovative - International w/Viking	Truck Centers Inc., Freightliner w/Henderson	Truck Centers Inc., Freightliner w/Monroe
Price	Price	Price	Price	Price	Price	Price
\$64,475.00	\$64,890.00	\$64,890.00	\$64,890.00	\$72,291.00	\$79,336.00	\$79,336.00
\$44,255.00	\$44,905.00	\$49,950.00	\$44,255.00	\$43,955.00	\$44,905.00	\$49,950.00
\$46,335.00	\$47,060.00	\$53,630.00	\$46,335.00		\$47,060.00	\$53,630.00
\$2,160.00	\$2,160.00	\$2,160.00	\$2,160.00	Included in Base	\$2,550.00	\$2,550.00
Price	Price	Price	Price	Price	Price	Price
\$8,747.00	\$8,680.00	\$8,538.00	\$8,747.00	\$8,658.00	\$8,680.00	\$8,538.00
\$10,676.00	\$10,972.00	\$10,735.00	\$10,676.00	\$10,157.00	\$10,972.00	\$10,735.00
\$9,205.00	\$8,580.00	\$9,797.00	\$9,205.00	\$11,543.00	\$8,580.00	\$9,797.00
\$9,995.00	\$9,362.00	\$9,895.00	\$9,995.00	\$11,900.00	\$9,362.00	\$9,895.00
(\$4,500.00)	(\$4,500.00)	(\$4,500.00)	(\$4,500.00)		N/A	N/A
\$1,371.00	\$1,428.00	\$1,516.00	\$1,371.00	\$1,321.00	\$1,428.00	\$1,516.00
Exhaust Brake/\$790 Compression Brake	\$425 Exhaust Brake/\$790 Compression Brake	\$425 Exhaust Brake/\$790 Compression Brake	\$425 Exhaust Brake/\$790 Compression Brake	\$425 Exhaust Brake or \$790 Compression Brake	\$1,375.00	\$1,375.00
\$1,807.00	\$1,906.00	\$2,061.00	\$1,807.00	\$1,484.00	\$1,906.00	\$2,061.00
\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$9,446.00	\$9,446.00
\$798.00	\$912.00	\$802.00	\$798.00	\$514.00	\$912.00	\$802.00
\$360.00	\$857.00	\$175.00	\$360.00	\$205.00	\$857.00	\$175.00
\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00		STD	STD
\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$156.00	\$156.00
\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$160.00	\$160.00
\$650.00	\$650.00	\$650.00	\$650.00	Included in base	N/A	N/A
(\$1,235.00)	(\$2,072.00)	\$975.00	(\$1,235.00)	(\$1,235.00)	(\$2,072.00)	\$975.00
\$878.00	\$945.00	\$875.00	\$878.00	\$878.00	\$945.00	\$875.00
\$425.00	\$73.00	\$156.00	\$425.00	\$425.00	\$73.00	\$156.00
\$595.00	\$684.00	\$560.00	\$595.00		\$684.00	\$560.00
\$445.00	\$507.00	\$350.00	\$445.00	\$445.00	\$507.00	\$350.00
\$699.00	\$602.00	\$944.00	\$699.00	\$699.00	\$602.00	\$944.00
\$181.00	\$242.00	\$466.00	\$181.00	\$125.00	\$186.00	\$410.00
\$196.00	\$242.00	\$466.00	\$196.00	\$140.00	\$186.00	\$410.00
\$480.00	\$480.00	\$480.00	\$480.00	\$480.00	\$442.00	\$442.00
\$235.00	\$229.00	\$282.00	\$235.00	\$235.00	\$229.00	\$250.00
\$125.00	\$67.00	\$177.00	\$125.00	\$125.00	\$67.00	\$177.00
\$1,527.00	\$1,527.00	\$1,527.00	\$1,527.00	\$1,527.00	N/A	N/A
\$765.00	\$1,097.00	\$125.00	\$765.00	\$765.00	\$1,097.00	\$125.00
\$240.00	\$0.00	\$200.00	\$240.00		\$0.00	\$200.00
\$65.00	\$0.00	\$50.00	\$65.00		\$0.00	\$50.00
\$65.00	\$1,906.00	\$75.00	\$65.00		\$1,906.00	\$75.00
\$3,000 12Hrs	Navistar \$3,000 12Hrs	Navistar \$3,000 12Hrs	Navistar \$3,000 12Hrs	Navistar \$3,000 12Hrs	\$0.00	\$600.00
\$35.00	\$118.00	\$45.00	\$35.00	\$35.00	\$118.00	\$45.00
\$806.00	\$746.00	\$972.00	\$806.00		\$746.00	\$972.00
\$48.00	\$40.00	\$73.00	\$48.00	\$48.00	\$40.00	\$73.00
\$5,929.00	\$5,929.00	\$5,929.00	\$5,929.00	\$5,929.00	N/A	N/A
(\$654.00)	(\$1,630.00)	No Bid	(\$654.00)		(\$1,630.00)	No Bid
\$2,075.00	\$1,667.00	\$2,480.00	\$2,075.00	\$1,995.00	\$1,667.00	\$2,480.00
\$2,895.00	\$1,716.00	(\$2,188.00)	\$2,895.00		\$1,716.00	(\$2,188.00)
\$1,256.00	(\$804.00)	(\$1,475.00)	\$1,256.00		(\$804.00)	(\$1,475.00)
\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	(\$158.00)	(\$158.00)
\$47,455.00	\$28,320.00	\$46,435.00	\$47,455.00	\$45,803.00	\$28,320.00	\$46,435.00

CCO Form: GS01A
Approved: 2/93 (TLP)
Revised: 12/12 (AR)
Modified:

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
FLEET CONTRACT AGREEMENT**

THIS AGREEMENT is made and entered into by and between the Missouri Highways and Transportation Commission, (hereinafter, "Commission"), and **Truck Centers Incorporated** (hereinafter, "Contractor").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual promises, covenants, and representations contained herein, the parties agree as follows:

(1) CONSIDERATION: Consideration for this Agreement shall be the acceptance of the Contractor's bid and the award of this contract to the Contractor by the Commission.

(2) CONTRACTOR'S DUTIES: The Contractor shall furnish and supply to the Commission, at the Contractor's expense, those **Dump Trucks** as set out in **RFB 3-140214RJ Dump Trucks** (hereinafter, "Bid") and listed in the Contractor's response to the Bid for which the Contractor's response to the Bid has been accepted, and which are shown in Exhibit 1. Both the Bid issued by the Commission, and any amendments thereto, and the Contractor's response to the Bid to the extent it applies only to the designated items listed in Exhibit 1, are incorporated in their entirety by reference into this Agreement. The Contractor shall comply with all provisions of the Bid and the specifications in the Bid, as these documents are incorporated by reference into this Agreement.

(3) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the state of Missouri. The Contractor shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(4) PAYMENT: The Commission agrees to pay the Contractor in a manner and in the amounts provided in the bid and specifications. Except as otherwise specifically provided for in the bid, payment(s) will be made within thirty (30) days of the delivery of the equipment.

(5) AMENDMENT: Any change in the Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of Contractor and Commission.

(6) ASSIGNMENT: The Contractor shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(7) BANKRUPTCY: Upon filing for any bankruptcy or insolvency proceeding by or

against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

(8) CANCELLATION: The Commission may cancel the Agreement at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

(9) AUDIT OF RECORDS: Contractor must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at all reasonable times at no charge to the Commission and/or its designees or representatives during the period of this Agreement and any extension thereof, and for three (3) years from the date of final payment made under this Agreement.

(10) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or respecting its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(11) CONTRACT PERIOD: The initial contract period is from contract execution to 4/30/2015.

(12) RENEWAL INFORMATION: The contract shall not bind, not purport to bind, the Commission for any contractual commitment in excess of the original contract period. The Commission shall have the right, at its sole option, to extend the contract for five additional one year periods, or any portion thereof. In the event that the Commission exercises its options to extend the contract, such extension must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Contractor and the Commission.

(13) EXECUTIVE ORDER: The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

(A) By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law.

(B) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the Contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to

contract cancellation, termination or suspension in whole or in part or both.

(14) INDEMNIFICATION: The Contractor shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under this Agreement.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the parties have entered into this agreement on the date last written below.

Executed by the Contractor this 14th day of April, 20 14.

Executed by the Commission this 24 day of April, 20 14.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

Debra A. Harvey
Assistant Chief Engineer

Truck Centers Incorporated

By *Michael J. Yates*
Title President

Attest:

Ramona
Secretary to the Commission

Attest:

By _____
Title _____

Approved as to Form:

Chad K. Roach
Commission Counsel

(CORPORATE SEAL)



TROY

2280 Formosa Road
(I-55/I-70 & Hwy. 162)
Troy, IL 62294
618.667.3454 p
800.669.3454 toll-free
618.667.6874 f

MORTON

300 East Ashland Street
(I-74 & I-55)
Morton, IL 61550
309.263.4240 p
800.397.4292 toll-free
309.263.6150 f

SPRINGFIELD

2981 E. Singer Avenue
(I-55 & Hwy. 29)
Springfield, IL 62703
217.525.1280 p
800.786.1280 toll-free
217.525.0264 f

ST. LOUIS

747 E. Taylor Avenue
(I-70 & N. Broadway)
St. Louis, MO 63147
314.381.3800 p
800.325.8809 toll-free
314.381.0607 f

ST. LOUIS WEST

(I-70 and Hwy 79)
8050 Veterans Memorial Parkway
St. Peters, MO 63376
636.978.3870 p
800-965-0380 toll-free
636.978.3972 f

MT. VERNON

621 South 45th Street
(I-57/I-64 & Rt. 15)
Mt. Vernon, IL 62864
618.244.2545 p
800.786.2545 toll-free
618.244.6172 f

DECATUR

5002 Cundiff Court
Decatur, IL 62526
217.877.0152 p
217.877.0207 f

April 12, 2016

Bob Ruck, Director of Public Works
City of Manchester
14318 Manchester Road
Manchester, MO 63011

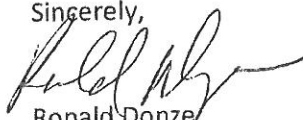
RE: MoDOT Contract #3-14021 RJ
Freightliner Single Axle Truck Cab & Chassis

MoDOT 2017 Base Bid Price	\$ 79,336.00
Deduction for MoDOT Specific-Equipment & Modifications*	(5,442.00)
Adjusted Manchester Bid Price	\$ 73,894.00

*Major Deducted Items Include;
Model will change to 108SD VS 114SD Chassis
Set Back Axle Configuration VS Set Forward Axle
Front Axle at 12,000 LB Capacity in Lieu of 16,000 LB
Delete Dual Power Steering Gears
Delete Front Engine PTO Effects
Delete Partial Frame Reinforcement
Delete Raised Cab Option
Delete Flotation Front Tires
Delete PDM Set Up for Viking Body

If you should have any questions concerning this proposal, please feel free to contact me.

Sincerely,


Ronald Donze
Sales Executive


Michael F. Yates
President

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH MCCONNELL & ASSOCIATES CORP. IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS (\$39,785.00) FOR ALL TOOLS, LABOR, EQUIPMENT, MATERIALS, AND ALL WORK NECESSARY TO INSTALL A NEW BASKETBALL COURT IN PAUL SCHROEDER PARK.

WHEREAS, the Interlocal Purchasing System Program (TIPS) obtained bids for building and site improvement purposes; and,

WHEREAS, the Principal Procurement Lead Agency, which is the Region VIII Education Service Center, awarded the Cooperative Procurement Program contract # 4042414 to McConnell & Associates Corp.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City Administrator is hereby authorized to enter into an agreement on behalf of the City with McConnell & Associates Corp. for all tools, labor, equipment, materials, and all work necessary to install a new basketball court in Paul Schroeder Park, pursuant to the specifications for said project. The terms and conditions of such agreement shall be as set forth in the documents upon which McConnell & Associates Corp.'s bid was submitted. The amount to be expended by the City for such project shall not exceed Thirty-Nine Thousand Seven Hundred Eighty-Five Dollars (\$39,785.00).

Section Two: A copy of the bid proposal from McConnell & Associates Corp. is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: The City Administrator is hereby authorized to do any and all things necessary in order to carry out the terms and conditions of the contract referred to therein.

Section Four: Payment by the City under this Resolution shall be contingent upon McConnell & Associates Corp.'s execution of such acknowledgements and Affidavits as may be required regarding: (1) compliance with all OSHA training and safety requirements, including, but not limited to, completion of the 10-hour Outreach Training Program; (2) compliance with Section 285.530 of the Revised Statutes of Missouri in regard to not knowingly employing any person who is an unauthorized alien, (3) compliance with Section 290.210 of the Revised Statutes of Missouri in regard to the Missouri Prevailing Wage Law, (4) compliance with Section 34.353 of the Revised Statutes of the State of Missouri as it pertains to using products manufactured or produced in the United States, (5) compliance with Section 285.232 of the Revised Statutes of the State of Missouri in regard to requiring a transient employer to show proof that the employer has been issued a tax clearance and has

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

filed a financial assurance instrument, if appropriate, and (6) compliance with Section 208.009 of the Revised Statutes of Missouri as it pertains to the proof of lawful presence.

Section Five: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

ACCEPTANCE

The undersigned, _____, on behalf of McConnell & Associates Corp., hereby accepts the foregoing Resolution, in all of its terms, and expressly agrees to be bound thereby and by the terms of Exhibit "A" attached hereto.

MCCONNELL & ASSOCIATES CORP.

By _____
(Name and Title)

To: Andy Hixson, City Administrator
 From: Eileen Collins, Director of Parks and Recreation
 Date: April 11, 2016
 Subject: Basketball Court Project Budget Shortfall

In the 2016 Park and Storm Water Account, Building & Site Improvements, I budgeted \$35,000 for the installation of a new basketball court.

The city, as a public agency, has elected to utilize The Interlocal Purchasing System Program (TIPS) a procurement contract for this purchase. This agreement provides government agencies the lowest overall pricing based on the bid process. In this case, the Principal Procurement Lead Agency is the Region VIII Education Service Center, which McConnell and Associates is a vendor, contract # 4042414.

After receiving bids (see attached) through a Cooperative Procurement Program there was a shortfall of \$6,585. This includes \$1,800 for rock that was installed for the base.

Bid	\$39,785.
Rock Base	<u>+\$ 1,800.</u>
Total	\$41,585.
Budget	<u>-\$35,000.</u>
Deficit	(\$ 6,585.)

Through the budget process I neglected to include the cost of surfacing. However, bids received for the cemetery survey there is surplus of \$6,220 and \$400 from the split rail fence line item (total \$6,620) that we will be able to cover the shortfall.

Therefore, it is my recommendation that we accept the bid from McConnell and Associates in the amount of \$39,785.

Please contact me should you have any questions.

cc: Dave Tuberty, Finance Director



PROPOSAL

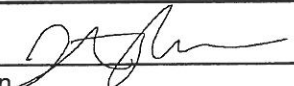
Bid ID Number: 3252
Date: 4/4/2016

9241 Manchester Rd St. Louis, Missouri 63144- Office (314) 962-1920 - Fax (314) 962-6831

<p>Bid Submitted To:</p> <p>City of Manchester 14318 Manchester Rd. Manchester, MO 63011</p> <p>PHONE: (636) 227-1385 FAX:</p> <p>CONTACT: Eileen Collins</p>	<p>Job Proposed:</p> <p>Schroeder Park Basketball Court (TIPS) 359 Old Meramec Station Rd. Ballwin, MO 63021</p>
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NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PAYMENT and COLLECTION: Payment is due upon receipt of Company's invoice. If Company provides this agreement/proposal/bid to an attorney for enforcement of its terms, including but not limited to collection of amounts due, you agree to pay all expenses and cost, including but not limited to attorney's fees incurred by Company in such enforcement or collection. In the event all sums are not paid when due, all unpaid sums shall bear interest at the (18%) per annum until paid in full.


Justan Vaughn

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.



PROPOSAL

Bid ID Number: 3252
Date: 4/4/2016

9241 Manchester Rd St. Louis, Missouri 63144- Office (314) 962-1920 - Fax (314) 962-6831

Bid Submitted To: City of Manchester 14318 Manchester Rd. Manchester, MO 63011 PHONE: (636) 227-1385 FAX: CONTACT: Eileen Collins	Job Proposed: Schroeder Park Basketball Court (TIPS) 359 Old Meramec Station Rd. Ballwin, MO 63021
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Description	Quantity	Units	Net Price
BASKETBALL COURT PAVING Proof roll existing rock. Shoot elevations to determine proper grade, 1% slope in the direction of each goal from center. Add rock as needed to meet finished grades. Install 2 inches of type X asphalt base course in one lift. Install 2 inches of type C asphalt surface course in one lift. Basketball goal footings are to remain. Owner to install basketball goal systems.			\$32,450.00
NEW BASKETBALL COURT COLORING AND STRIPING Inspect newly placed pavement for low areas and surface imperfections. Clean and prepare surface for coloring. Any patched areas to be ground smooth with swivel head surface grinder. Any patched areas will receive one coat of acrylic resurfacer. Apply two coats of acrylic resurfacer to the entire playing surface. Apply two coats of textured acrylic color coating. Color to be dark green and red. Layout, tape, and stripe basketball court lines.			\$7,000.00
PROJECT BONDING			\$335.00
Please reference the TIPS contract #4042414 when submitting any PO. Your PO will be returned if the contract number is not included.			
Prices based on the project being tax exempt. A Project Exemption Certificate must be furnished before the start of work.			
Prices based on current local prevailing wage rates.			
Exclusions: testing, permits, pipe bollards, surveying, utility adjustments, pavement repairs due to equipment accessing the site, basketball goal installations, ADA adjustments, seed/straw, night or weekend work, or any other item not listed above.			
Total			\$39,785.00